



Goods and Services Tax - GSTR 2A

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118120158	R	18-12-2018	1062000	Tamil Nadu	N	18	900000	162000	0	0	0	Y	11-Jan-19	Dec-18	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118124875	R	29-12-2018	5533.02	Tamil Nadu	N	18	4689	844.02	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AXCP55166L1Z3	SKPERUMAL	017	R	24-12-2018	263287.5	Tamil Nadu	N	18	223125	0	20081.25	20081.25	0	Y	19-Mar-19	Dec-18	Y			
33AXCP55166L1Z3	SKPERUMAL	021	R	27-12-2018	259340	Tamil Nadu	N	18	219780	0	19780.2	19780.2	0	Y	19-Mar-19	Dec-18	Y			
33BOHPM6888L1Z6	MUKTHAR AHAMED	1335	R	21-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	11-Jan-19	Dec-18	Y			
33BLEPA2399N1ZX	ABDULHAMEED	005	R	05-10-2018	26131	Tamil Nadu	N	5	26131	0	653.28	653.28	0	Y	14-Jan-19	Dec-18	Y			
33BLEPA2399N1ZX	ABDULHAMEED	006	R	02-11-2018	29998	Tamil Nadu	N	5	29998	0	749.95	749.95	0	Y	14-Jan-19	Dec-18	Y			
33BLEPA2399N1ZX	ABDULHAMEED	007	R	01-12-2018	29999	Tamil Nadu	N	5	29999	0	749.98	749.98	0	Y	14-Jan-19	Dec-18	Y			
33AIPC8822A2Z5	RAJAGOPAL CHANDRAMOHAN	386	R	27-12-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	01-Feb-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	05	R	10-10-2018	1494279	Tamil Nadu	N	18	1266338	0	113970.42	113970.42	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	06	R	26-10-2018	272993	Tamil Nadu	N	18	231350	0	20821.5	20821.5	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	07	R	22-12-2018	26786	Tamil Nadu	N	18	22700	0	2043	2043	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	08	R	24-12-2018	141624	Tamil Nadu	N	18	120020	0	10801.8	10801.8	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	09	R	26-12-2018	298280	Tamil Nadu	N	18	252780	0	22750.2	22750.2	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	10	R	27-12-2018	148857	Tamil Nadu	N	18	126150	0	11353.5	11353.5	0	Y	07-Jan-19	Dec-18	Y			
33AAIPA0523G1Z1	SANTHIYAGU ANDREW	11	R	28-12-2018	298280	Tamil Nadu	N	18	252780	0	22750.2	22750.2	0	Y	07-Jan-19	Dec-18	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	1	R	04-10-2018	22755	Tamil Nadu	N	5	21671	0	541.78	541.78	0	Y	17-Jan-20	Dec-18	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	2	R	01-11-2018	23254	Tamil Nadu	N	5	22146.78	0	553.67	553.67	0	Y	17-Jan-20	Dec-18	Y			
33BQQPC9500G1ZZ	MAYAKRISHNAN CHELLIAH	3	R	03-12-2018	22241	Tamil Nadu	N	5	21181.6	0	529.54	529.54	0	Y	17-Jan-20	Dec-18	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCT/155/2018-19	R	02-12-2018	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	Y	13-Jun-19	Dec-18	Y			
33BCRPS9782D1ZX	CHAKRAVARTHI SANKAR	NCT/164/2018-19	R	12-12-2018	46200	Tamil Nadu	N	5	44000	0	1100	1100	0	Y	13-Jun-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	10	R	31-10-2018	59507.4	Tamil Nadu	N	18	50430	0	4538.7	4538.7	0	Y	07-Jan-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	11	R	31-10-2018	94267.84	Tamil Nadu	N	18	79888	0	7189.92	7189.92	0	Y	07-Jan-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	12	R	31-10-2018	99208.5	Tamil Nadu	N	18	84075	0	7566.75	7566.75	0	Y	07-Jan-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	13	R	31-10-2018	96642	Tamil Nadu	N	18	81900	0	7371	7371	0	Y	07-Jan-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	8	R	31-10-2018	51287.52	Tamil Nadu	N	18	43464	0	3911.76	3911.76	0	Y	07-Jan-19	Dec-18	Y			
33BCBPA7165A2ZB	ANANDAN	9	R	31-10-2018	71932.8	Tamil Nadu	N	18	60960	0	5486.4	5486.4	0	Y	07-Jan-19	Dec-18	Y			
33ALZPJ4986G1ZE	SAKKARIYAS JOHNSON	17	R	22-10-2018	15413	Tamil Nadu	N	18	13062	0	1175.58	1175.58	0	Y	09-Jan-19	Dec-18	Y			
33ALZPJ4986G1ZE	SAKKARIYAS JOHNSON	18	R	17-12-2018	253000	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	09-Jan-19	Dec-18	Y			
33AYIPR9534L1Z5	KARUPPIAH THONDAMAN RAMAIIYA	175	R	29-10-2018	193.52	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	16-May-19	Dec-18	Y			
33AYIPR9534L1Z5	KARUPPIAH THONDAMAN RAMAIIYA	185	R	12-11-2018	201.01	Tamil Nadu	N	18	170.35	0	15.33	15.33	0	Y	16-May-19	Dec-18	Y			
33AYIPR9534L1Z5	KARUPPIAH THONDAMAN RAMAIIYA	251	R	26-12-2018	359.9	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	16-May-19	Dec-18	Y			
33AIAIPK9064A1ZP	KAUSAR HUSSAIN	2174	R	20-12-2018	4124.1	Tamil Nadu	N	18	3495	0	314.55	314.55	0	Y	26-Feb-19	Dec-18	Y			
33AIAIPK9064A1ZP	KAUSAR HUSSAIN	2175	R	20-12-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	26-Feb-19	Dec-18	Y			
33AODPM64771ZM	PALANI GOUNDER MURUGESAN	2	R	17-10-2018	356090.06	Tamil Nadu	N	18	3017717	0	271594.53	271594.53	0	Y	26-Sep-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AODPM64771J1ZM	PALANI GOUNDER MURUGESAN	3	R	17-11-2018	2448900.02	Tamil Nadu	N	18	2075339	0	186780.51	186780.51	0	Y	26-Sep-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1806SR0000806951	R	03-12-2018	2360	Tamil Nadu	Y	18	2000	0	180	180	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080001	R	01-12-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080005	R	01-12-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080009	R	02-12-2018	3920119.36	Tamil Nadu	N	5	3733447	0	93336.18	93336.18	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080010	R	02-12-2018	3913119	Tamil Nadu	N	5	3726780	0	93169.5	93169.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080012	R	03-12-2018	3906507.16	Tamil Nadu	N	5	3720483	0	93012.08	93012.08	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080013	R	03-12-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080017	R	04-12-2018	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080018	R	04-12-2018	3912340.96	Tamil Nadu	N	5	3726039	0	93150.98	93150.98	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080021	R	05-12-2018	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080023	R	05-12-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080027	R	06-12-2018	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080028	R	06-12-2018	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080030	R	07-12-2018	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080031	R	07-12-2018	3915063.6	Tamil Nadu	N	5	3728632	0	93215.8	93215.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080033	R	08-12-2018	3909813.6	Tamil Nadu	N	5	3723632	0	93090.8	93090.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080034	R	08-12-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080038	R	09-12-2018	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080039	R	09-12-2018	3913119	Tamil Nadu	N	5	3726780	0	93169.5	93169.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080043	R	10-12-2018	3910396.36	Tamil Nadu	N	5	3724187	0	93104.68	93104.68	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080046	R	11-12-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080047	R	11-12-2018	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080048	R	11-12-2018	3914091.3	Tamil Nadu	N	5	3727706	0	93192.65	93192.65	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080051	R	12-12-2018	3845641.8	Tamil Nadu	N	5	3662516	0	91562.9	91562.9	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080053	R	12-12-2018	3919147.06	Tamil Nadu	N	5	3732521	0	93313.03	93313.03	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080054	R	13-12-2018	3906118.66	Tamil Nadu	N	5	3720113	0	93002.83	93002.83	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080057	R	13-12-2018	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080060	R	14-12-2018	3920119.36	Tamil Nadu	N	5	3733447	0	93336.18	93336.18	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080061	R	14-12-2018	3847780.66	Tamil Nadu	N	5	3664553	0	91613.83	91613.83	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080063	R	15-12-2018	3917786.26	Tamil Nadu	N	5	3731225	0	93280.63	93280.63	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080065	R	15-12-2018	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080067	R	15-12-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080069	R	16-12-2018	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080070	R	16-12-2018	3848169.16	Tamil Nadu	N	5	3664923	0	91623.08	91623.08	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080072	R	17-12-2018	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080073	R	18-12-2018	3905146.36	Tamil Nadu	N	5	3719187	0	92979.68	92979.68	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080075	R	18-12-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080076	R	18-12-2018	3918174.76	Tamil Nadu	N	5	3731595	0	93289.88	93289.88	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080078	R	19-12-2018	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080079	R	19-12-2018	3851475.6	Tamil Nadu	N	5	3668072	0	91701.8	91701.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080081	R	20-12-2018	3914285.56	Tamil Nadu	N	5	3727891	0	93197.28	93197.28	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080082	R	20-12-2018	3906507.16	Tamil Nadu	N	5	3720483	0	93012.08	93012.08	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080083	R	20-12-2018	3902812.2	Tamil Nadu	N	5	3716964	0	92924.1	92924.1	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080084	R	20-12-2018	3916813.96	Tamil Nadu	N	5	3730299	0	93257.48	93257.48	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080085	R	21-12-2018	3847391.1	Tamil Nadu	N	5	3664182	0	91604.55	91604.55	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080086	R	21-12-2018	3910396.36	Tamil Nadu	N	5	3724187	0	93104.68	93104.68	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080087	R	21-12-2018	3905729.1	Tamil Nadu	N	5	3719742	0	92993.55	92993.55	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080088	R	21-12-2018	3912730.5	Tamil Nadu	N	5	3726410	0	93160.25	93160.25	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080090	R	22-12-2018	3913702.8	Tamil Nadu	N	5	3727336	0	93183.4	93183.4	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080091	R	22-12-2018	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080092	R	22-12-2018	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080093	R	23-12-2018	3917592	Tamil Nadu	N	5	3731040	0	93276	93276	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080095	R	23-12-2018	3917786.26	Tamil Nadu	N	5	3731225	0	93280.63	93280.63	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080096	R	23-12-2018	3929648.1	Tamil Nadu	N	5	3742522	0	93563.05	93563.05	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080097	R	23-12-2018	3909813.6	Tamil Nadu	N	5	3723632	0	93090.8	93090.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080098	R	23-12-2018	3947538	Tamil Nadu	N	5	3759560	0	93989	93989	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080100	R	24-12-2018	3917980.5	Tamil Nadu	N	5	3731410	0	93285.25	93285.25	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080101	R	24-12-2018	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080103	R	25-12-2018	3837473.86	Tamil Nadu	N	5	3654737	0	91368.43	91368.43	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080104	R	25-12-2018	3781274.7	Tamil Nadu	N	5	3601214	0	90030.35	90030.35	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080105	R	25-12-2018	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080106	R	26-12-2018	3843891.46	Tamil Nadu	N	5	3660849	0	91521.23	91521.23	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080108	R	26-12-2018	3928092	Tamil Nadu	N	5	3741040	0	93526	93526	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080110	R	26-12-2018	3916619.7	Tamil Nadu	N	5	3730114	0	93252.85	93252.85	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080112	R	27-12-2018	3918174.76	Tamil Nadu	N	5	3731595	0	93289.88	93289.88	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080113	R	27-12-2018	3907479.46	Tamil Nadu	N	5	3721409	0	93035.23	93035.23	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080114	R	27-12-2018	3910785.9	Tamil Nadu	N	5	3724558	0	93113.95	93113.95	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080116	R	28-12-2018	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080118	R	28-12-2018	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080119	R	28-12-2018	3929648.1	Tamil Nadu	N	5	3742522	0	93563.05	93563.05	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080121	R	29-12-2018	3915063.6	Tamil Nadu	N	5	3728632	0	93215.8	93215.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080124	R	29-12-2018	3909813.6	Tamil Nadu	N	5	3723632	0	93090.8	93090.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080126	R	29-12-2018	3784191.6	Tamil Nadu	N	5	3603992	0	90099.8	90099.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080128	R	30-12-2018	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080129	R	31-12-2018	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	11-Jan-19	Dec-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918123360080132	R	31-12-2018	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	11-Jan-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/49	R	04-10-2018	132226	Tamil Nadu	N	18	112056	0	10085.04	10085.04	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/50	R	05-10-2018	134520	Tamil Nadu	N	18	114000	0	10260	10260	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/51	R	09-10-2018	279424	Tamil Nadu	N	18	236800	0	21312	21312	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/52	R	09-10-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/53	R	22-10-2018	297502	Tamil Nadu	N	18	252120	0	22690.8	22690.8	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/56	R	11-11-2018	83768	Tamil Nadu	N	18	70990	0	6389.1	6389.1	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/57	R	11-11-2018	141930	Tamil Nadu	N	18	120280	0	10825.2	10825.2	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/58	R	12-11-2018	299813	Tamil Nadu	N	18	254079	0	22867.11	22867.11	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/60	R	19-11-2018	275229	Tamil Nadu	N	18	233248	0	20992.32	20992.32	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/62	R	28-11-2018	410345	Tamil Nadu	N	18	347750	0	31297.5	31297.5	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/63	R	28-11-2018	204636	Tamil Nadu	N	18	173420	0	15607.8	15607.8	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/64	R	06-12-2018	173153	Tamil Nadu	N	18	146740	0	13206.6	13206.6	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/65	R	06-12-2018	383199	Tamil Nadu	N	18	324745	0	29227.05	29227.05	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/67	R	11-12-2018	94447	Tamil Nadu	N	18	80040	0	7203.6	7203.6	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/68	R	11-12-2018	414764	Tamil Nadu	N	18	351495	0	31634.55	31634.55	0	Y	14-Feb-19	Dec-18	Y			
33AABFS0183R1ZX	SHAH PAINTS & VARNISH	GST/69	R	18-12-2018	378780	Tamil Nadu	N	18	321000	0	28890	28890	0	Y	14-Feb-19	Dec-18	Y			
33AWTPS1633E1ZF	MURUGESAN SENTHIL	07	R	10-12-2018	69059	Tamil Nadu	N	18	58525	0	5267.25	5267.25	0	Y	23-Jan-19	Dec-18	Y			
33AEPU3410N1ZF	UVARAJ	016/18-19	R	03-12-2018	293488	Tamil Nadu	N	18	248718	0	22384.62	22384.62	0	Y	15-Feb-19	Dec-18	Y			
33AEPU3410N1ZF	UVARAJ	017/18-19	R	10-12-2018	39091.06	Tamil Nadu	N	18	33128.06	0	2981.5	2981.5	0	Y	15-Feb-19	Dec-18	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	10	R	05-12-2018	147246.3	Tamil Nadu	N	18	124785	0	11230.65	11230.65	0	Y	12-Jan-19	Dec-18	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	11	R	12-12-2018	2190009.2	Tamil Nadu	N	18	1855940	0	167034.6	167034.6	0	Y	12-Jan-19	Dec-18	Y			
33AMXPB1514F1ZE	RAMACHANDRAN BASKARAN	12	R	12-12-2018	174750.92	Tamil Nadu	N	18	148094	0	13328.46	13328.46	0	Y	12-Jan-19	Dec-18	Y			
33AIVPM2474R1ZB	MADASAMY	001	R	15-12-2018	24839	Tamil Nadu	N	18	21050	0	1894.5	1894.5	0	Y	15-Jan-19	Dec-18	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1600	R	03-11-2018	9750	Tamil Nadu	N	0	0	0	0	0	0	Y	25-Jan-20	Dec-18	Y			
33ABLPH2610M1ZT	HPRAKASH KUMAR	1600	R	03-11-2018	9750	Tamil Nadu	N	18	8263.12	0	743.44	743.44	0	Y	25-Jan-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABLPH2610M1ZT	HPRAKASH KUMAR	1723	R	04-12-2018	2218	Tamil Nadu	N	0	0	0	0	0	0	0 Y	25-Jan-20	Dec-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1723	R	04-12-2018	2218	Tamil Nadu	N	18	1879.32	0	169.13	169.13	0	0 Y	25-Jan-20	Dec-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1731	R	06-12-2018	4269	Tamil Nadu	N	0	0	0	0	0	0	0 Y	25-Jan-20	Dec-18	Y				
33ABLPH2610M1ZT	HPRAKASH KUMAR	1731	R	06-12-2018	4269	Tamil Nadu	N	18	3617.12	0	325.54	325.54	0	0 Y	25-Jan-20	Dec-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	043	R	24-10-2018	176032	Tamil Nadu	N	18	149180	0	13426.2	13426.2	0	0 Y	24-Jan-19	Dec-18	Y				
33ADWPN9772H1ZQ	MURUGESAN NAVAKOTI	43	R	24-12-2018	178582	Tamil Nadu	N	18	151340	0	13620.6	13620.6	0	0 Y	24-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-11	R	18-12-2018	98995	Tamil Nadu	N	18	83894	15100.92	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-12	R	18-12-2018	57156	Tamil Nadu	N	18	48437	8718.66	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-13	R	18-12-2018	34293	Tamil Nadu	N	18	29062	5231.16	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-14	R	18-12-2018	98995	Tamil Nadu	N	18	83894	15100.92	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-15	R	18-12-2018	75052	Tamil Nadu	N	18	63603	11448.54	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-16	R	18-12-2018	75052	Tamil Nadu	N	18	63603	11448.54	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-17	R	18-12-2018	120357	Tamil Nadu	N	18	101997	18359.46	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-18	R	18-12-2018	120357	Tamil Nadu	N	18	101997	18359.46	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-19	R	18-12-2018	120357	Tamil Nadu	N	18	101997	18359.46	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-20	R	18-12-2018	120357	Tamil Nadu	N	18	101997	18359.46	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-21	R	18-12-2018	135402	Tamil Nadu	N	18	114747	20654.46	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-22	R	18-12-2018	60179	Tamil Nadu	N	18	50999	9179.82	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-23	R	18-12-2018	15045	Tamil Nadu	N	18	12750	2295	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	PV-24	R	18-12-2018	60179	Tamil Nadu	N	18	50999	9179.82	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-045	R	09-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-048	R	21-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	0 Y	16-Jan-19	Dec-18	Y				
33AABFP9343C2Z1	PREETHI ENTERPRISES	032	R	24-12-2018	30940	Tamil Nadu	N	18	26220	0	2359.8	2359.8	0	0 Y	21-Jan-19	Dec-18	Y				
33AABFP9343C2Z1	PREETHI ENTERPRISES	033	R	24-12-2018	152798	Tamil Nadu	N	18	129490	0	11654.1	11654.1	0	0 Y	21-Jan-19	Dec-18	Y				
33AABFP9343C2Z1	PREETHI ENTERPRISES	32	R	17-12-2018	3427900	Tamil Nadu	N	18	2905000	0	261450	261450	0	0 Y	21-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080003	R	01-12-2018	2387832.3	Tamil Nadu	N	5	2274126	113706.3	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080008	R	01-12-2018	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080013	R	01-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080033	R	02-12-2018	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080044	R	02-12-2018	2704600.5	Tamil Nadu	N	5	2575810	128790.5	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080052	R	02-12-2018	2613369.15	Tamil Nadu	N	5	2488923	124446.15	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080071	R	02-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080076	R	02-12-2018	2569447.65	Tamil Nadu	N	5	2447093	122354.65	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080095	R	03-12-2018	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080105	R	03-12-2018	2616899.25	Tamil Nadu	N	5	2492285	124614.25	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080106	R	03-12-2018	2616758.55	Tamil Nadu	N	5	2492151	124607.55	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080107	R	03-12-2018	2838622.5	Tamil Nadu	N	5	2703450	135172.5	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080124	R	03-12-2018	2867574.15	Tamil Nadu	N	5	2731023	136551.15	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080133	R	03-12-2018	2865314.55	Tamil Nadu	N	5	2728871	136443.55	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080139	R	03-12-2018	2844271.5	Tamil Nadu	N	5	2708830	135441.5	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080154	R	03-12-2018	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080165	R	04-12-2018	2800491.75	Tamil Nadu	N	5	2667135	133356.75	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080192	R	04-12-2018	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080196	R	04-12-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	0 Y	11-Jan-19	Dec-18	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	9918122120080197	R	04-12-2018	2879437.05	Tamil Nadu	N	5	2742321	137116.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080198	R	04-12-2018	2702340.9	Tamil Nadu	N	5	2573658	128682.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080206	R	04-12-2018	2708272.35	Tamil Nadu	N	5	2579307	128965.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080207	R	04-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080211	R	04-12-2018	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080221	R	04-12-2018	2705165.4	Tamil Nadu	N	5	2576348	128817.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080240	R	05-12-2018	2571566.55	Tamil Nadu	N	5	2449111	122455.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080241	R	05-12-2018	2755864.65	Tamil Nadu	N	5	2624633	131231.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080245	R	05-12-2018	2895394.95	Tamil Nadu	N	5	2757519	137875.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080246	R	05-12-2018	2796255	Tamil Nadu	N	5	2663100	133155	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080251	R	05-12-2018	2544377.85	Tamil Nadu	N	5	2423217	121160.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080252	R	05-12-2018	2714768.7	Tamil Nadu	N	5	2585494	129274.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080284	R	05-12-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080285	R	05-12-2018	2682723.75	Tamil Nadu	N	5	2554975	127748.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080289	R	05-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080302	R	06-12-2018	2642995.95	Tamil Nadu	N	5	2517139	125856.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080320	R	06-12-2018	2686654.95	Tamil Nadu	N	5	2558719	127935.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080322	R	06-12-2018	2834245.05	Tamil Nadu	N	5	2699281	134964.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080328	R	06-12-2018	2429070	Tamil Nadu	N	5	2313400	115670	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080330	R	06-12-2018	2721265.05	Tamil Nadu	N	5	2591681	129584.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080335	R	06-12-2018	2703685.95	Tamil Nadu	N	5	2574939	128746.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080355	R	06-12-2018	2612662.5	Tamil Nadu	N	5	2488250	124412.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080358	R	06-12-2018	2741883.9	Tamil Nadu	N	5	2611318	130565.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080369	R	07-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080377	R	07-12-2018	2526092.1	Tamil Nadu	N	5	2405802	120290.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080378	R	07-12-2018	2663080.35	Tamil Nadu	N	5	2536267	126813.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080388	R	07-12-2018	2940163.8	Tamil Nadu	N	5	2800156	140007.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080397	R	07-12-2018	2709260.4	Tamil Nadu	N	5	2580248	129012.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080400	R	07-12-2018	2839329.15	Tamil Nadu	N	5	2704123	135206.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080419	R	07-12-2018	2786793.45	Tamil Nadu	N	5	2654089	132704.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080425	R	08-12-2018	2920957.2	Tamil Nadu	N	5	2781864	139093.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080446	R	08-12-2018	2878730.4	Tamil Nadu	N	5	2741648	137082.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080452	R	08-12-2018	2726839.5	Tamil Nadu	N	5	2596990	129849.5	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080481	R	08-12-2018	2590208.25	Tamil Nadu	N	5	2466865	123343.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080487	R	08-12-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080488	R	08-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080527	R	09-12-2018	2732575.65	Tamil Nadu	N	5	2602453	130122.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080528	R	09-12-2018	2622548.25	Tamil Nadu	N	5	2497665	124883.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080529	R	09-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080531	R	09-12-2018	2570295	Tamil Nadu	N	5	2447900	122395	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080532	R	09-12-2018	2921239.65	Tamil Nadu	N	5	2782133	139106.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080534	R	09-12-2018	3344260.5	Tamil Nadu	N	5	3185010	159250.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080535	R	09-12-2018	3109220.1	Tamil Nadu	N	5	2961162	148058.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080541	R	09-12-2018	2656251.15	Tamil Nadu	N	5	2529763	126488.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080546	R	09-12-2018	2762256	Tamil Nadu	N	5	2630720	131536	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080555	R	09-12-2018	2570436.75	Tamil Nadu	N	5	2448035	122401.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080557	R	09-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080587	R	10-12-2018	2870821.8	Tamil Nadu	N	5	2734116	136705.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080588	R	10-12-2018	2827038.9	Tamil Nadu	N	5	2692418	134620.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080590	R	10-12-2018	2707852.35	Tamil Nadu	N	5	2578907	128945.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080601	R	10-12-2018	2755095	Tamil Nadu	N	5	2623900	131195	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080610	R	10-12-2018	2620288.65	Tamil Nadu	N	5	2495513	124775.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080615	R	10-12-2018	2663221.05	Tamil Nadu	N	5	2536401	126820.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080616	R	10-12-2018	2828313.6	Tamil Nadu	N	5	2693632	134681.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080621	R	10-12-2018	2751340.2	Tamil Nadu	N	5	2620324	131016.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080627	R	10-12-2018	2709967.05	Tamil Nadu	N	5	2580921	129046.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080633	R	11-12-2018	2713638.9	Tamil Nadu	N	5	2584418	129220.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080662	R	11-12-2018	2619441.3	Tamil Nadu	N	5	2494706	124735.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080663	R	11-12-2018	2567328.75	Tamil Nadu	N	5	2445075	122253.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080680	R	11-12-2018	2578768.5	Tamil Nadu	N	5	2455970	122798.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080690	R	11-12-2018	2736802.95	Tamil Nadu	N	5	2606479	130323.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080691	R	11-12-2018	3222597	Tamil Nadu	N	5	3069140	153457	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080713	R	12-12-2018	2657996.25	Tamil Nadu	N	5	2531425	126571.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080718	R	12-12-2018	2704741.2	Tamil Nadu	N	5	2575944	128797.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080719	R	12-12-2018	2957256.75	Tamil Nadu	N	5	2816435	140821.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080721	R	12-12-2018	2582822.55	Tamil Nadu	N	5	2459831	122991.55	0	0	0	Y	11-Jan-19	Dec-18	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	9918122120080722	R	12-12-2018	2726241	Tamil Nadu	N	5	2596420	129821	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080725	R	12-12-2018	2911992.3	Tamil Nadu	N	5	2773326	138666.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080752	R	12-12-2018	2768100.3	Tamil Nadu	N	5	2636286	131814.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080756	R	12-12-2018	2752218	Tamil Nadu	N	5	2621160	131058	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080771	R	13-12-2018	2596845.3	Tamil Nadu	N	5	2473186	123659.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080791	R	13-12-2018	2620147.95	Tamil Nadu	N	5	2495379	124768.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080792	R	13-12-2018	2715474.3	Tamil Nadu	N	5	2586166	129308.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080798	R	13-12-2018	2741131.05	Tamil Nadu	N	5	2610601	130530.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080818	R	13-12-2018	3212800.5	Tamil Nadu	N	5	3059810	152990.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080823	R	13-12-2018	2837492.7	Tamil Nadu	N	5	2702374	135118.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080824	R	13-12-2018	2736432.3	Tamil Nadu	N	5	2606126	130306.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080834	R	14-12-2018	2709825.3	Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080836	R	14-12-2018	2672259.45	Tamil Nadu	N	5	2545009	127250.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080847	R	14-12-2018	2674519.05	Tamil Nadu	N	5	2547161	127358.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080857	R	14-12-2018	2736779.85	Tamil Nadu	N	5	2606457	130322.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080872	R	14-12-2018	2704882.95	Tamil Nadu	N	5	2576079	128803.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080873	R	14-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080874	R	14-12-2018	2630241.6	Tamil Nadu	N	5	2504992	125249.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080888	R	14-12-2018	2733238.2	Tamil Nadu	N	5	2603084	130154.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080889	R	14-12-2018	2934664.95	Tamil Nadu	N	5	2794919	139745.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080923	R	15-12-2018	2911226.85	Tamil Nadu	N	5	2772597	138629.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080924	R	15-12-2018	2722471.5	Tamil Nadu	N	5	2592830	129641.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080925	R	15-12-2018	2711684.85	Tamil Nadu	N	5	2582557	129127.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080951	R	15-12-2018	2722060.95	Tamil Nadu	N	5	2592439	129621.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080954	R	15-12-2018	2729304.9	Tamil Nadu	N	5	2599338	129966.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080963	R	16-12-2018	2478498.75	Tamil Nadu	N	5	2360475	118023.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080976	R	16-12-2018	2709542.85	Tamil Nadu	N	5	2580517	129025.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080985	R	16-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080986	R	16-12-2018	2741177.25	Tamil Nadu	N	5	2610645	130532.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080987	R	16-12-2018	2833538.4	Tamil Nadu	N	5	2698608	134930.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080997	R	16-12-2018	2928866.85	Tamil Nadu	N	5	2789397	139469.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080998	R	16-12-2018	2717192.1	Tamil Nadu	N	5	2587802	129390.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120080999	R	16-12-2018	2709119.7	Tamil Nadu	N	5	2580114	129005.7	0	0	0	Y	11-Jan-19	Dec-18	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	9918122120081018	R	16-12-2018	2755299.75	Tamil Nadu	N	5	2624095	131204.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081020	R	16-12-2018	2714344.5	Tamil Nadu	N	5	2585090	129254.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081022	R	16-12-2018	2692372.2	Tamil Nadu	N	5	2564164	128208.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081066	R	17-12-2018	2822664.6	Tamil Nadu	N	5	2688252	134412.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081067	R	17-12-2018	2801043	Tamil Nadu	N	5	2667660	133383	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081068	R	17-12-2018	2503868.85	Tamil Nadu	N	5	2384637	119231.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081086	R	17-12-2018	2666601	Tamil Nadu	N	5	2539620	126981	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081099	R	17-12-2018	2720418.75	Tamil Nadu	N	5	2590875	129543.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081101	R	17-12-2018	2853485.25	Tamil Nadu	N	5	2717605	135880.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081116	R	18-12-2018	2709260.4	Tamil Nadu	N	5	2580248	129012.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081118	R	18-12-2018	2926182	Tamil Nadu	N	5	2786840	139342	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081120	R	18-12-2018	3011348.55	Tamil Nadu	N	5	2867951	143397.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081143	R	18-12-2018	2722286.7	Tamil Nadu	N	5	2592654	129632.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081147	R	18-12-2018	2768013.15	Tamil Nadu	N	5	2636203	131810.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081148	R	18-12-2018	2620147.95	Tamil Nadu	N	5	2495379	124768.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081176	R	19-12-2018	2715333.6	Tamil Nadu	N	5	2586032	129301.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081177	R	19-12-2018	2661243.9	Tamil Nadu	N	5	2534518	126725.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081179	R	19-12-2018	2442769.35	Tamil Nadu	N	5	2326447	116322.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081180	R	19-12-2018	2924895.75	Tamil Nadu	N	5	2785615	139280.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081181	R	19-12-2018	2725535.4	Tamil Nadu	N	5	2595748	129787.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081182	R	19-12-2018	2672391.75	Tamil Nadu	N	5	2545135	127256.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081193	R	19-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081195	R	19-12-2018	2708130.6	Tamil Nadu	N	5	2579172	128958.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081211	R	20-12-2018	2629390.05	Tamil Nadu	N	5	2504181	125209.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081223	R	20-12-2018	2871133.65	Tamil Nadu	N	5	2734413	136720.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081224	R	20-12-2018	2709825.3	Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081244	R	20-12-2018	2911636.35	Tamil Nadu	N	5	2772987	138649.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081251	R	20-12-2018	2666610.45	Tamil Nadu	N	5	2539629	126981.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081283	R	21-12-2018	2668587.6	Tamil Nadu	N	5	2541512	127075.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081284	R	21-12-2018	2577219.75	Tamil Nadu	N	5	2454495	122724.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081285	R	21-12-2018	2838764.25	Tamil Nadu	N	5	2703585	135179.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081288	R	21-12-2018	3060632.4	Tamil Nadu	N	5	2914888	145744.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081290	R	21-12-2018	2719989.3	Tamil Nadu	N	5	2590466	129523.3	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081296	R	21-12-2018	2639574	Tamil Nadu	N	5	2513880	125694	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081317	R	21-12-2018	2709542.85	Tamil Nadu	N	5	2580517	129025.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081344	R	22-12-2018	2283981	Tamil Nadu	N	5	2175220	108761	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081347	R	22-12-2018	2685817.05	Tamil Nadu	N	5	2557921	127896.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081365	R	22-12-2018	2453581.2	Tamil Nadu	N	5	2336744	116837.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081366	R	22-12-2018	2710249.5	Tamil Nadu	N	5	2581190	129059.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081369	R	22-12-2018	2757790.35	Tamil Nadu	N	5	2626467	131323.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081371	R	22-12-2018	2751007.35	Tamil Nadu	N	5	2620007	131000.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081389	R	22-12-2018	2716856.1	Tamil Nadu	N	5	2587482	129374.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081426	R	23-12-2018	2719381.35	Tamil Nadu	N	5	2589887	129494.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081428	R	23-12-2018	2727148.2	Tamil Nadu	N	5	2597284	129864.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081431	R	23-12-2018	2845401.3	Tamil Nadu	N	5	2709906	135495.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081433	R	23-12-2018	3132375.75	Tamil Nadu	N	5	2983215	149160.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081436	R	23-12-2018	2859166.8	Tamil Nadu	N	5	2723016	136150.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081450	R	23-12-2018	2722244.7	Tamil Nadu	N	5	2592614	129630.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081451	R	23-12-2018	2880231.9	Tamil Nadu	N	5	2743078	137153.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081452	R	23-12-2018	2736355.65	Tamil Nadu	N	5	2606053	130302.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081477	R	24-12-2018	2662656.15	Tamil Nadu	N	5	2535863	126793.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081482	R	24-12-2018	2578627.8	Tamil Nadu	N	5	2455836	122791.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081483	R	24-12-2018	2608708.2	Tamil Nadu	N	5	2484484	124224.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081484	R	24-12-2018	2717875.65	Tamil Nadu	N	5	2588453	129422.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081498	R	24-12-2018	2671414.2	Tamil Nadu	N	5	2544204	127210.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081508	R	24-12-2018	2708413.05	Tamil Nadu	N	5	2579441	128972.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081528	R	24-12-2018	2708130.6	Tamil Nadu	N	5	2579172	128958.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081529	R	24-12-2018	2854016.55	Tamil Nadu	N	5	2718111	135905.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081547	R	25-12-2018	2725189.95	Tamil Nadu	N	5	2595419	129770.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081551	R	25-12-2018	2912965.65	Tamil Nadu	N	5	2774253	138712.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081552	R	25-12-2018	2640051.75	Tamil Nadu	N	5	2514335	125716.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081571	R	25-12-2018	2754678.15	Tamil Nadu	N	5	2623503	131175.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081574	R	25-12-2018	2678358.9	Tamil Nadu	N	5	2550818	127540.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081577	R	25-12-2018	2538599.7	Tamil Nadu	N	5	2417714	120885.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081582	R	25-12-2018	2714486.25	Tamil Nadu	N	5	2585225	129261.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081612	R	26-12-2018	2859383.1	Tamil Nadu	N	5	2723222	136161.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081613	R	26-12-2018	2669113.65	Tamil Nadu	N	5	2542013	127100.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081615	R	26-12-2018	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081616	R	26-12-2018	3026362.5	Tamil Nadu	N	5	2882250	144112.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081619	R	26-12-2018	2576508.9	Tamil Nadu	N	5	2453818	122690.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081626	R	26-12-2018	2493242.85	Tamil Nadu	N	5	2374517	118725.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081647	R	26-12-2018	2778310.5	Tamil Nadu	N	5	2646010	132300.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081648	R	26-12-2018	2716836.15	Tamil Nadu	N	5	2587463	129373.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081649	R	26-12-2018	2375969.4	Tamil Nadu	N	5	2262828	113141.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081650	R	26-12-2018	2678332.65	Tamil Nadu	N	5	2550793	127539.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081684	R	27-12-2018	2712649.8	Tamil Nadu	N	5	2583476	129173.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081685	R	27-12-2018	2718920.4	Tamil Nadu	N	5	2589448	129472.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081686	R	27-12-2018	2674522.2	Tamil Nadu	N	5	2547164	127358.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081691	R	27-12-2018	2415794.85	Tamil Nadu	N	5	2300757	115037.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081705	R	27-12-2018	2710390.2	Tamil Nadu	N	5	2581324	129066.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081706	R	27-12-2018	2674217.7	Tamil Nadu	N	5	2546874	127343.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081712	R	27-12-2018	2631176.1	Tamil Nadu	N	5	2505882	125294.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081740	R	28-12-2018	2801621.55	Tamil Nadu	N	5	2668211	133410.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081741	R	28-12-2018	2737770	Tamil Nadu	N	5	2607400	130370	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081742	R	28-12-2018	2882463.15	Tamil Nadu	N	5	2745203	137260.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081744	R	28-12-2018	2724210.3	Tamil Nadu	N	5	2594486	129724.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081770	R	28-12-2018	2866302.6	Tamil Nadu	N	5	2729812	136490.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081772	R	28-12-2018	2755159.05	Tamil Nadu	N	5	2623961	131198.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081778	R	28-12-2018	2663927.7	Tamil Nadu	N	5	2537074	126853.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081806	R	29-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081810	R	29-12-2018	2580671.1	Tamil Nadu	N	5	2457782	122889.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081815	R	29-12-2018	2627568.3	Tamil Nadu	N	5	2502446	125122.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081816	R	29-12-2018	2524538.1	Tamil Nadu	N	5	2404322	120216.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081818	R	27-12-2018	3160406.55	Tamil Nadu	N	5	3009911	150495.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081827	R	29-12-2018	2716193.55	Tamil Nadu	N	5	2586851	129342.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081828	R	29-12-2018	2668870.05	Tamil Nadu	N	5	2541781	127089.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081829	R	29-12-2018	2870367.15	Tamil Nadu	N	5	2733683	136684.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081840	R	29-12-2018	2750131.65	Tamil Nadu	N	5	2619173	130958.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081841	R	29-12-2018	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	11-Jan-19	Dec-18	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	9918122120081883	R	30-12-2018	2743483.05	Tamil Nadu	N	5	2612841	130642.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081884	R	30-12-2018	2836179.15	Tamil Nadu	N	5	2701123	135056.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081888	R	30-12-2018	2863902.3	Tamil Nadu	N	5	2727526	136376.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081894	R	30-12-2018	2478498.75	Tamil Nadu	N	5	2360475	118023.75	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081897	R	30-12-2018	2987295.15	Tamil Nadu	N	5	2845043	142252.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081898	R	30-12-2018	2709402.15	Tamil Nadu	N	5	2580383	129019.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081904	R	30-12-2018	2867938.5	Tamil Nadu	N	5	2731370	136568.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081916	R	30-12-2018	2709260.4	Tamil Nadu	N	5	2580248	129012.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081950	R	31-12-2018	2746968	Tamil Nadu	N	5	2616160	130808	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081951	R	31-12-2018	2673555.15	Tamil Nadu	N	5	2546243	127312.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081966	R	31-12-2018	2609178.6	Tamil Nadu	N	5	2484932	124246.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081972	R	31-12-2018	2704882.95	Tamil Nadu	N	5	2576079	128803.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120081979	R	31-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120082000	R	31-12-2018	2891291.55	Tamil Nadu	N	5	2753611	137680.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120082004	R	31-12-2018	2877917.7	Tamil Nadu	N	5	2740874	137043.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120082020	R	31-12-2018	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122120082021	R	31-12-2018	2714486.25	Tamil Nadu	N	5	2585225	129261.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080018	R	01-12-2018	5280147.6	Tamil Nadu	N	5	5028712	251435.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080105	R	04-12-2018	5325222	Tamil Nadu	N	5	5071640	253582	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080113	R	04-12-2018	5187256.2	Tamil Nadu	N	5	4940244	247012.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080219	R	08-12-2018	5238059.4	Tamil Nadu	N	5	4988628	249431.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080224	R	08-12-2018	5223504.3	Tamil Nadu	N	5	4974766	248738.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080343	R	13-12-2018	5374741.05	Tamil Nadu	N	5	5118801	255940.05	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080368	R	13-12-2018	5333216.7	Tamil Nadu	N	5	5079254	253962.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080450	R	16-12-2018	5033333.55	Tamil Nadu	N	5	4793651	239682.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080514	R	19-12-2018	5066070.45	Tamil Nadu	N	5	4824829	241241.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080564	R	20-12-2018	5207629.35	Tamil Nadu	N	5	4959647	247982.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080603	R	22-12-2018	2838486	Tamil Nadu	N	5	2703320	135166	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080694	R	25-12-2018	5180809.2	Tamil Nadu	N	5	4934104	246705.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080725	R	26-12-2018	5209176	Tamil Nadu	N	5	4961120	248056	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080771	R	27-12-2018	4624549.65	Tamil Nadu	N	5	4404333	220216.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9918122157080774	R	27-12-2018	5238059.4	Tamil Nadu	N	5	4988628	249431.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AHUPC8189R129	KALLIAPPEN CHANDRASEKARAN	33	R	11-12-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	05-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	34	R	11-12-2018	613888	Tamil Nadu	N	28	479600	0	67144	67144	0	Y	05-Feb-19	Dec-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	35	R	11-12-2018	320606	Tamil Nadu	N	18	271700	0	24453	24453	0	Y	05-Feb-19	Dec-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	36	R	17-12-2018	42716	Tamil Nadu	N	18	36200	0	3258	3258	0	Y	05-Feb-19	Dec-18	Y			
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/20	R	01-12-2018	41774	Tamil Nadu	N	18	35402	0	3186.18	3186.18	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/21	R	01-12-2018	157708	Tamil Nadu	N	18	133650	0	12028.5	12028.5	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/22	R	01-12-2018	265121	Tamil Nadu	N	18	224679	0	20221.11	20221.11	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/23	R	01-12-2018	91014	Tamil Nadu	N	18	77130	0	6941.7	6941.7	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/24	R	01-12-2018	103592	Tamil Nadu	N	18	87790	0	7901.1	7901.1	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/25	R	04-12-2018	668522	Tamil Nadu	N	18	566544	0	50988.96	50988.96	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/26	R	04-12-2018	100498	Tamil Nadu	N	18	85168	0	7665.12	7665.12	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/27	R	04-12-2018	925498	Tamil Nadu	N	18	784320	0	70588.8	70588.8	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/28	R	04-12-2018	179797	Tamil Nadu	N	18	152371	0	13713.39	13713.39	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/29	R	04-12-2018	906687	Tamil Nadu	N	18	768379	0	69154.11	69154.11	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/30	R	05-12-2018	427471	Tamil Nadu	N	18	362263	0	32603.67	32603.67	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/31	R	05-12-2018	288077	Tamil Nadu	N	18	244133	0	21971.97	21971.97	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/32	R	05-12-2018	293204	Tamil Nadu	N	18	248478	0	22363.02	22363.02	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/33	R	05-12-2018	349315	Tamil Nadu	N	18	296029	0	26642.61	26642.61	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/34	R	05-12-2018	267243	Tamil Nadu	N	18	226477	0	20382.93	20382.93	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/35	R	05-12-2018	317840	Tamil Nadu	N	18	269356	0	24242.04	24242.04	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/36	R	05-12-2018	400384	Tamil Nadu	N	18	339308	0	30537.72	30537.72	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/37	R	05-12-2018	417075	Tamil Nadu	N	18	353453	0	31810.77	31810.77	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/38	R	05-12-2018	242239	Tamil Nadu	N	18	205287	0	18475.83	18475.83	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/39A	R	05-12-2018	98665	Tamil Nadu	N	18	83615	0	7525.35	7525.35	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/39B	R	05-12-2018	123078	Tamil Nadu	N	18	104304	0	9387.36	9387.36	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/39C	R	05-12-2018	123202	Tamil Nadu	N	18	104408	0	9396.72	9396.72	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/39D	R	05-12-2018	125058	Tamil Nadu	N	18	105982	0	9538.38	9538.38	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/40	R	30-12-2018	319562	Tamil Nadu	N	18	270816	0	24373.44	24373.44	0	Y	26-Feb-19	Dec-18	Y			28-Jan-20
33AAHFS8031J1Z4	SELVASINGH STORES	1304	R	06-12-2018	425	Tamil Nadu	N	18	360.16	0	32.42	32.42	0	Y	11-Jan-19	Dec-18	Y			
33AARFS5278H1Z0	SRI GURUVAYURAPPAN & CO	C/223	R	05-12-2018	280	Tamil Nadu	N	18	237.28	0	21.36	21.36	0	Y	06-May-19	Dec-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	469	R	01-12-2018	1584858	Tamil Nadu	N	18	1343100	241758	0	0	0	Y	09-Jan-19	Dec-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	470	R	01-12-2018	2233209	Tamil Nadu	N	18	1892550	340659	0	0	0	Y	09-Jan-19	Dec-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	471	R	01-12-2018	864468	Tamil Nadu	N	18	732600	131868	0	0	0	Y	09-Jan-19	Dec-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	489	R	12-12-2018	244850	Tamil Nadu	N	18	207500	37350	0	0	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	490	R	12-12-2018	244850	Tamil Nadu	N	18	207500	37350	0	0	0	Y	09-Jan-19	Dec-18	Y			
24AAECP8405D1ZQ	PRIME INSULATORS PRIVATE LIMITED	491	R	12-12-2018	244850	Tamil Nadu	N	18	207500	37350	0	0	0	Y	09-Jan-19	Dec-18	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC4391	R	08-12-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	25-Jan-19	Dec-18	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC4490	R	15-12-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	25-Jan-19	Dec-18	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC4578	R	20-12-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	25-Jan-19	Dec-18	Y			
33AFBPJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC4579	R	20-12-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	25-Jan-19	Dec-18	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	140/18-19	R	15-12-2018	266231.6	Tamil Nadu	N	18	225620	0	20305.8	20305.8	0	Y	10-Jan-19	Dec-18	Y			
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	141/18-19	R	15-12-2018	1355879	Tamil Nadu	N	18	1149050	0	103414.5	103414.5	0	Y	10-Jan-19	Dec-18	Y			
33ACFPB6843H1ZV	PADMANABHAN BABU ROOPA ENGINEERING CORPORATION	2716	R	24-12-2018	351	Tamil Nadu	N	18	297.7	0	26.79	26.79	0	Y	11-Jan-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	159	R	27-11-2018	256650	Tamil Nadu	N	18	217500	39150	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	164	R	03-12-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	165	R	03-12-2018	256650	Tamil Nadu	N	18	217500	39150	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	166	R	03-12-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	167	R	03-12-2018	177000	Tamil Nadu	N	18	150000	27000	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	168	R	03-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	169	R	03-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	170	R	03-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	171	R	04-12-2018	177000	Tamil Nadu	N	18	150000	27000	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	172	R	04-12-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	173	R	04-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	174	R	04-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	175	R	04-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	176	R	04-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	177	R	04-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	178	R	05-12-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	179	R	05-12-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	180	R	06-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	181	R	06-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	182	R	06-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	183	R	06-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	184	R	07-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	185	R	07-12-2018	239540	Tamil Nadu	N	18	203000	36540	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	186	R	07-12-2018	239540	Tamil Nadu	N	18	203000	36540	0	0	0	Y	05-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	187	R	07-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	188	R	07-12-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	189	R	07-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	190	R	07-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	191	R	07-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	192	R	08-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	193	R	08-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	194	R	08-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	195	R	08-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	196	R	10-12-2018	256650	Tamil Nadu	N	18	217500	39150	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	197	R	10-12-2018	239540	Tamil Nadu	N	18	203000	36540	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	198	R	10-12-2018	239540	Tamil Nadu	N	18	203000	36540	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	199	R	10-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	200	R	10-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	201	R	10-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	202	R	10-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	203	R	11-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	204	R	11-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	205	R	11-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	206	R	11-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	210	R	12-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	211	R	12-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	214	R	17-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	215	R	14-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	216	R	14-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	217	R	15-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	218	R	17-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	219	R	15-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	220	R	15-12-2018	191632	Tamil Nadu	N	18	162400	29232	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	221	R	19-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	222	R	19-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	223	R	20-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	224	R	20-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	05-Feb-19	Dec-18	Y			

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29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	225	R	20-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	226	R	20-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	227	R	21-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	228	R	21-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	229	R	22-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	230	R	22-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	231	R	24-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	232	R	24-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	233	R	24-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	234	R	24-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	235	R	24-12-2018	27376	Tamil Nadu	N	18	23200	4176	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	236	R	24-12-2018	20532	Tamil Nadu	N	18	17400	3132	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	237	R	24-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	238	R	25-12-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	239	R	25-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	240	R	25-12-2018	250750	Tamil Nadu	N	18	212500	38250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	241	R	25-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	242	R	25-12-2018	250750	Tamil Nadu	N	18	212500	38250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	243	R	25-12-2018	221250	Tamil Nadu	N	18	187500	33750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	244	R	26-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	245	R	26-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	246	R	26-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	247	R	26-12-2018	191750	Tamil Nadu	N	18	162500	29250	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	248	R	27-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	249	R	27-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	250	R	28-12-2018	88500	Tamil Nadu	N	18	75000	13500	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	251	R	28-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	05-Feb-19	Dec-18	Y			
29AABFR8340M1ZQ	ROOPA ENGINEERING CORPORATION	252	R	28-12-2018	14750	Tamil Nadu	N	18	12500	2250	0	0	0	Y	05-Feb-19	Dec-18	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	217	R	22-12-2018	282020	Tamil Nadu	N	18	239000	43020	0	0	0	Y	09-Jan-19	Dec-18	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	218	R	22-12-2018	715080	Tamil Nadu	N	18	606000	109080	0	0	0	Y	09-Jan-19	Dec-18	Y			
03AAACB5373J1ZU	BHATINDA CERAMICS PVT.LTD	219	R	22-12-2018	1047840	Tamil Nadu	N	18	888000	159840	0	0	0	Y	09-Jan-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	1	R	06-09-2018	99986.12	Tamil Nadu	N	18	84734	0	7626.06	7626.06	0	Y	01-Feb-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	2	R	06-09-2018	99511.76	Tamil Nadu	N	18	84332	0	7589.88	7589.88	0	Y	01-Feb-19	Dec-18	Y			

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33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	3	R	06-09-2018	98420.26	Tamil Nadu	N	18	83407	0	7506.63	7506.63	0	Y	01-Feb-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	4	R	06-09-2018	99881.1	Tamil Nadu	N	18	84645	0	7618.05	7618.05	0	Y	01-Feb-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	5	R	06-09-2018	99938.92	Tamil Nadu	N	18	84694	0	7622.46	7622.46	0	Y	01-Feb-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	6	R	06-09-2018	100318.88	Tamil Nadu	N	18	85016	0	7651.44	7651.44	0	Y	01-Feb-19	Dec-18	Y			
33AOEPB9208F1ZE	VENKATESWARAN BANUMATHI	7	R	06-09-2018	99899.98	Tamil Nadu	N	18	84661	0	7619.49	7619.49	0	Y	01-Feb-19	Dec-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/19/18-19	R	13-12-2018	240278	Tamil Nadu	N	18	203625	0	18326.25	18326.25	0	Y	24-Jan-19	Dec-18	Y			
33AMFPN8844A2Z6	NAGARAJAN	1	R	27-08-2018	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	25-Jan-19	Dec-18	Y			
33AMFPN8844A2Z6	NAGARAJAN	2	R	27-08-2018	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	25-Jan-19	Dec-18	Y			
33AMFPN8844A2Z6	NAGARAJAN	3	R	08-10-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	25-Jan-19	Dec-18	Y			
33AZPP36731Z1F	KUPPURAJ PADMANABAN	MAS/1376/18-19	R	27-12-2018	6933	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	06-Feb-19	Dec-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	14450/18-19	R	12-12-2018	1227	Tamil Nadu	N	18	1040	0	93.6	93.6	0	Y	12-Jan-19	Dec-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	14731/18-19	R	17-12-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	12-Jan-19	Dec-18	Y			
33ABIPU7212M1ZB	SENTHILNATHAN UMARANI	1262	R	04-12-2018	1460	Tamil Nadu	N	18	1237.35	0	111.36	111.36	0	Y	21-Jan-19	Dec-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3397	R	12-11-2018	494	Tamil Nadu	N	18	418.65	0	37.68	37.68	0	Y	25-Feb-19	Dec-18	Y			
33BERPM1627M1Z4	JAYARAMAN MOHAN	VPM/3454	R	15-11-2018	600	Tamil Nadu	N	18	508.4	0	45.76	45.76	0	Y	25-Feb-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	057	R	11-12-2018	202204.8	Tamil Nadu	N	18	171360	0	15422.4	15422.4	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	058	R	11-12-2018	1129968	Tamil Nadu	N	18	957600	0	86184	86184	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	059	R	11-12-2018	196257.6	Tamil Nadu	N	18	166320	0	14968.8	14968.8	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	060	R	11-12-2018	196257.6	Tamil Nadu	N	18	166320	0	14968.8	14968.8	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	061	R	12-12-2018	686547.6	Tamil Nadu	N	18	581820	0	52363.8	52363.8	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	062	R	12-12-2018	680441.1	Tamil Nadu	N	18	576645	0	51898.05	51898.05	0	Y	22-Jan-19	Dec-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	063	R	12-12-2018	806223.2	Tamil Nadu	N	18	683240	0	61491.6	61491.6	0	Y	22-Jan-19	Dec-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	47	R	05-12-2018	95352.85	Tamil Nadu	N	18	80807.5	0	7272.68	7272.68	0	Y	10-Jan-19	Dec-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	48	R	05-12-2018	121875.12	Tamil Nadu	N	18	103284	0	9295.56	9295.56	0	Y	10-Jan-19	Dec-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	49	R	05-12-2018	118804.17	Tamil Nadu	N	18	100681.5	0	9061.34	9061.34	0	Y	10-Jan-19	Dec-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	50	R	05-12-2018	108223.7	Tamil Nadu	N	18	91715	0	8254.35	8254.35	0	Y	10-Jan-19	Dec-18	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	51	R	05-12-2018	274482.75	Tamil Nadu	N	18	232612.5	0	20935.13	20935.13	0	Y	10-Jan-19	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	132/2018-19	R	08-10-2018	17199.68	Tamil Nadu	N	18	14576	0	1311.84	1311.84	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	136/2018-19	R	22-10-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	137/2018-19	R	24-10-2018	1249.62	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	142A/2018-19	R	31-10-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	143/2018-19	R	01-11-2018	4999.66	Tamil Nadu	N	18	4237	0	381.33	381.33	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	144/2018-19	R	31-10-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	145/2018-19	R	01-11-2018	800.04	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	154/2018-19	R	10-11-2018	1249.62	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	155/2018-19	R	17-11-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	156/2018-19	R	17-11-2018	1250.8	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	169/2018-19	R	04-12-2018	1249.62	Tamil Nadu	N	18	1059	0	95.31	95.31	0	Y	02-Jan-20	Dec-18	Y			
33AQKPR6043E1ZV	KALIYAPPAN RAGU	173/2018-19	R	10-12-2018	2500.42	Tamil Nadu	N	18	2119	0	190.71	190.71	0	Y	02-Jan-20	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	118	R	03-12-2018	473770	Tamil Nadu	N	18	401500	0	36135	36135	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	119	R	09-12-2018	1447860	Tamil Nadu	N	18	1227000	0	110430	110430	0	Y	22-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	130	R	10-12-2018	454628.04	Tamil Nadu	N	18	385278	0	34675.02	34675.02	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	131	R	14-12-2018	1099431.96	Tamil Nadu	N	18	931722	0	83854.98	83854.98	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	132	R	15-12-2018	579144	Tamil Nadu	N	18	490800	0	44172	44172	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	133	R	17-12-2018	1412460	Tamil Nadu	N	18	1197000	0	107730	107730	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	141	R	19-12-2018	486750	Tamil Nadu	N	18	412500	0	37125	37125	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	142	R	19-12-2018	361965	Tamil Nadu	N	18	306750	0	27607.5	27607.5	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	143	R	22-12-2018	1059640	Tamil Nadu	N	18	898000	0	80820	80820	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	144	R	22-12-2018	1059640	Tamil Nadu	N	18	898000	0	80820	80820	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	145	R	25-12-2018	1954611	Tamil Nadu	N	18	1656450	0	149080.5	149080.5	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	148	R	30-12-2018	401200	Tamil Nadu	N	18	340000	0	30600	30600	0	Y	22-Jan-19	Dec-18	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	149	R	30-12-2018	802400	Tamil Nadu	N	18	680000	0	61200	61200	0	Y	22-Jan-19	Dec-18	Y			
33AAZPB7989E1Z4	LAKSHMI NARAYANACHETTY BALARAMAN	1767	R	23-11-2018	557	Tamil Nadu	N	18	472.06	0	42.49	42.49	0	Y	01-Feb-19	Dec-18	Y			
33AABFH8307E2Z5	HEATRAN ENGINEERING CORPORATIONS	HEC2825	R	20-12-2018	1092	Tamil Nadu	N	18	925	0	83.25	83.25	0	Y	09-Jan-19	Dec-18	Y			
34CBDPK2119N1Z0	KUMAR	180	R	06-12-2018	27730	Tamil Nadu	N	18	23500	4230	0	0	0	Y	29-Jan-19	Dec-18	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2018-19/0530	R	15-12-2018	885000	Tamil Nadu	N	18	750000	135000	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AACCM2119B1ZG	MECON LIMITED	C11/2018-19/0586	R	28-12-2018	1416000	Tamil Nadu	N	18	1200000	216000	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240100856	R	29-12-2018	87327.08	Tamil Nadu	N	18	74006	0	6660.54	6660.54	0	Y	10-Jan-19	Dec-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/208	R	08-12-2018	2304616.04	Tamil Nadu	N	18	1953064.44	351551.6	0	0	0	Y	30-Jan-19	Dec-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/216	R	18-12-2018	2914869.91	Tamil Nadu	N	18	2470228.74	444641.17	0	0	0	Y	30-Jan-19	Dec-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/218	R	21-12-2018	2444273.15	Tamil Nadu	N	18	2071417.92	372855.23	0	0	0	Y	30-Jan-19	Dec-18	Y			
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/225	R	31-12-2018	2029050.99	Tamil Nadu	N	18	1719534.74	309516.25	0	0	0	Y	30-Jan-19	Dec-18	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	16	R	02-12-2018	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	06-Jan-19	Dec-18	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	17	R	09-12-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	06-Jan-19	Dec-18	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	18	R	17-12-2018	398250	Tamil Nadu	N	18	337500	0	30375	30375	0	Y	06-Jan-19	Dec-18	Y			
33CXUPS1909R1ZG	ALAGU SARAVANAN	19	R	26-12-2018	398250	Tamil Nadu	N	18	337500	0	30375	30375	0	Y	06-Jan-19	Dec-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	7	R	14-12-2018	60437.57	Tamil Nadu	N	18	51218.29	0	4609.65	4609.65	0	Y	28-Jun-19	Dec-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	8	R	14-12-2018	60567.87	Tamil Nadu	N	18	51328.7	0	4619.58	4619.58	0	Y	28-Jun-19	Dec-18	Y			
33AAIFD8739P1ZR	DEIVA CONTRACTOR	9	R	26-12-2018	60764	Tamil Nadu	N	18	51495	0	4634.55	4634.55	0	Y	28-Jun-19	Dec-18	Y			
33AAHFS0221QZ25	SARVESWARASAMY & CO	18	R	04-12-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	07-Jan-19	Dec-18	Y			
33AAHFS0221QZ25	SARVESWARASAMY & CO	19	R	04-12-2018	26883	Tamil Nadu	N	18	22782	0	2050.38	2050.38	0	Y	07-Jan-19	Dec-18	Y			
33AAHFS0221QZ25	SARVESWARASAMY & CO	20	R	04-12-2018	46636	Tamil Nadu	N	18	39522	0	3556.98	3556.98	0	Y	07-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	21	R	04-12-2018	138462	Tamil Nadu	N	18	117341	0	10560.69	10560.69	0	Y	07-Jan-19	Dec-18	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	22	R	04-12-2018	67407	Tamil Nadu	N	18	57125	0	5141.25	5141.25	0	Y	07-Jan-19	Dec-18	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	23	R	05-12-2018	42003	Tamil Nadu	N	18	35596	0	3203.64	3203.64	0	Y	07-Jan-19	Dec-18	Y			
33AAHFS0221Q2Z5	SARVESWARASAMY & CO	24	R	05-12-2018	44262	Tamil Nadu	N	18	37510	0	3375.9	3375.9	0	Y	07-Jan-19	Dec-18	Y			
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0019/18-19	R	21-12-2018	415923	Tamil Nadu	N	18	352477	0	31722.93	31722.93	0	Y	07-Jan-19	Dec-18	Y			
33BBGPV1436H2ZN	MARAN VENKATA CHALAM	001/18-19	R	01-12-2018	61390	Tamil Nadu	N	18	52026	0	4682.34	4682.34	0	Y	31-Mar-20	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	273	R	04-12-2018	1566652	Tamil Nadu	N	18	1327671	0	119490.39	119490.39	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	274	R	04-12-2018	465761	Tamil Nadu	N	18	394713	0	35524.17	35524.17	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	275	R	04-12-2018	1220592	Tamil Nadu	N	18	1034400	0	93096	93096	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	276	R	10-12-2018	1463672	Tamil Nadu	N	18	1240400	0	111636	111636	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	277	R	10-12-2018	1282281	Tamil Nadu	N	18	1086679	0	97801.11	97801.11	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	278	R	11-12-2018	2020160	Tamil Nadu	N	18	1712000	0	154080	154080	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	279	R	11-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	280	R	11-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	281	R	12-12-2018	2020160	Tamil Nadu	N	18	1712000	0	154080	154080	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	282	R	12-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	283	R	12-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	284	R	12-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	285	R	12-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	286	R	12-12-2018	1515946	Tamil Nadu	N	18	1284700	0	115623	115623	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	287	R	13-12-2018	323698	Tamil Nadu	N	18	274320	0	24688.8	24688.8	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	288	R	13-12-2018	505040	Tamil Nadu	N	18	428000	0	38520	38520	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	289	R	13-12-2018	1515120	Tamil Nadu	N	18	1284000	0	115560	115560	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	290	R	13-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	291	R	13-12-2018	1515120	Tamil Nadu	N	18	1284000	0	115560	115560	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	292	R	16-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	293	R	16-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	294	R	16-12-2018	505040	Tamil Nadu	N	18	428000	0	38520	38520	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	295	R	16-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	296	R	16-12-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	297	R	16-12-2018	505040	Tamil Nadu	N	18	428000	0	38520	38520	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	299	R	18-12-2018	505040	Tamil Nadu	N	18	428000	0	38520	38520	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	302	R	26-12-2018	1220592	Tamil Nadu	N	18	1034400	0	93096	93096	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	303	R	26-12-2018	1226695	Tamil Nadu	N	18	1039572	0	93561.48	93561.48	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	310	R	28-12-2018	1327394	Tamil Nadu	N	18	1124910	0	101241.9	101241.9	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	311	R	30-12-2018	1271450	Tamil Nadu	N	18	1077500	0	96975	96975	0	Y	24-Jan-19	Dec-18	Y			
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	312	R	31-12-2018	2108254	Tamil Nadu	N	18	1786656	0	160799.04	160799.04	0	Y	24-Jan-19	Dec-18	Y			
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/007/2018-19	R	23-11-2018	102690.68	Tamil Nadu	N	18	87026	0	7832.34	7832.34	0	Y	27-Mar-19	Dec-18	Y			
33AAOPK4396D1ZL	KANDASWAMI KUMARARAJA	GST/008/2018-19	R	23-11-2018	68174.5	Tamil Nadu	N	18	57775	0	5199.75	5199.75	0	Y	27-Mar-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	41/18-19	R	01-12-2018	137843	Tamil Nadu	N	18	116816	0	10513.44	10513.44	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	42/18-19	R	01-12-2018	201665	Tamil Nadu	N	18	170903	0	15381.27	15381.27	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	43/18-19	R	01-12-2018	88151	Tamil Nadu	N	18	74704	0	6723.36	6723.36	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	44/18-19	R	01-12-2018	136568	Tamil Nadu	N	18	115736	0	10416.24	10416.24	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	45/18-19	R	01-12-2018	113149	Tamil Nadu	N	18	95889	0	8630.01	8630.01	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	46/18-19	R	01-12-2018	124550	Tamil Nadu	N	18	105551	0	9499.59	9499.59	0	Y	25-Jan-19	Dec-18	Y			
33AIQPR7047E3Z3	PICHAIRAMALIGAM	47/18-19	R	01-12-2018	142996	Tamil Nadu	N	18	121183	0	10906.47	10906.47	0	Y	25-Jan-19	Dec-18	Y			
33AQPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	144	R	24-12-2018	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	12-Jan-19	Dec-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/3580	R	27-12-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Dec-18	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/3607	R	29-12-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Dec-18	Y			
33AADCK1232G1Z4	KARMA ENERGY LIMITED	108	R	29-12-2018	1060772	Tamil Nadu	N	0	1060772	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENDAYALAN	4109	R	17-12-2018	2160	Tamil Nadu	N	18	1830.42	0	164.74	164.74	0	Y	21-Jan-19	Dec-18	Y			
33AAPFA8611E1ZN	Abc Associates	ELU/041	R	03-12-2018	139054	Tamil Nadu	N	18	117842	0	10605.78	10605.78	0	Y	03-Jul-19	Dec-18	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	42	R	28-12-2018	510700	Tamil Nadu	N	18	432797	0	38951.73	38951.73	0	Y	21-Jan-19	Dec-18	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	43	R	28-12-2018	887811	Tamil Nadu	N	18	752382	0	67714.38	67714.38	0	Y	21-Jan-19	Dec-18	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	44	R	28-12-2018	664187	Tamil Nadu	N	18	562870	0	50658.3	50658.3	0	Y	21-Jan-19	Dec-18	Y			
33AAHPB2518B1ZL	MUTHUSAMY BALASUBRAMANIAM	45	R	28-12-2018	207208	Tamil Nadu	N	18	175600	0	15804	15804	0	Y	21-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	166/SUPP/18-19	R	24-12-2018	25771	Tamil Nadu	N	18	21840	0	1965.6	1965.6	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	168/SUPP/18-19	R	28-12-2018	210040	Tamil Nadu	N	18	178000	0	16020	16020	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	472/LAB/18-19	R	08-12-2018	192243	Tamil Nadu	N	18	162918	0	14662.62	14662.62	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	473/LAB/18-19	R	08-12-2018	23069	Tamil Nadu	N	18	19550	0	1759.5	1759.5	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	492/LAB/18-19	R	19-12-2018	34051	Tamil Nadu	N	18	28857	0	2597.13	2597.13	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	496/LAB/18-19	R	19-12-2018	54045	Tamil Nadu	N	18	45801	0	4122.09	4122.09	0	Y	11-Jan-19	Dec-18	Y			
33BMOPS1256D1Z2	SIVAPERUMAL	497/LAB/18-19	R	19-12-2018	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	11-Jan-19	Dec-18	Y			
33BLVPR1616Q1ZB	RAJA RUBAN	008	R	10-12-2018	29122	Tamil Nadu	N	5	27736	0	693	693	0	Y	21-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	521	R	14-12-2018	2177100	Tamil Nadu	N	18	1845000	332100	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	525	R	16-12-2018	1596540	Tamil Nadu	N	18	1353000	243540	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	539	R	21-12-2018	1262718	Tamil Nadu	N	18	1070100	192618	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	546	R	23-12-2018	1233690	Tamil Nadu	N	18	1045500	188190	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	551	R	25-12-2018	1161120	Tamil Nadu	N	18	984000	177120	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	556	R	27-12-2018	1054410.24	Tamil Nadu	N	18	893568	160842.24	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	567	R	29-12-2018	1364316	Tamil Nadu	N	18	1156200	208116	0	0	0	Y	09-Jan-19	Dec-18	Y			
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	573	R	30-12-2018	1799736	Tamil Nadu	N	18	1525200	274536	0	0	0	Y	09-Jan-19	Dec-18	Y			
33BDDPJ2628C1Z5	HARIKRISHNAN JAGADISH	VYS-010	R	17-12-2018	89065	Tamil Nadu	N	18	75479	0	6793.11	6793.11	0	Y	15-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB8433D1Z5	BEML LIMITED	9141002448	R	29-12-2018	26550	Tamil Nadu	N	18	22500	0	2025	2025	0	Y	10-Jan-19	Dec-18	Y			
33AABCR7176C1ZK	RAILTEL CORPORATION OF INDIA LIMITED	1833100437	R	06-12-2018	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	Y	05-Jan-19	Dec-18	Y			
33AAACB1421F1ZJ	BOB TUBES AND MACHINERIES PRIVATE LIMITED	22841	R	29-12-2018	99.12	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	05-Apr-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/079/18-19	R	05-12-2018	2532876	Tamil Nadu	N	18	2146505	386370.9	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/080/18-19	R	07-12-2018	1071940	Tamil Nadu	N	18	908424	163516.32	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/081/18-19	R	07-12-2018	1266439	Tamil Nadu	N	18	1073253	193185.54	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/082/18-19	R	08-12-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/083/18-19	R	08-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/084/18-19	R	19-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/085/18-19	R	20-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/086/18-19	R	26-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/087/18-19	R	28-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/088/18-19	R	31-12-2018	1763860	Tamil Nadu	N	18	1494797	269063.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
33ACCPN1642B1ZB	NAGARAJAN	075	R	13-12-2018	1971190	Tamil Nadu	N	18	1670500	0	150345	150345	0	Y	09-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168496	R	15-12-2018	41432	Tamil Nadu	N	18	3090	0	278.1	278.1	0	Y	11-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168496	R	15-12-2018	41432	Tamil Nadu	N	28	29520	0	4132.8	4132.8	0	Y	11-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168498	R	15-12-2018	24399	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168498	R	15-12-2018	24399	Tamil Nadu	N	28	17550	0	2457	2457	0	Y	11-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168499	R	15-12-2018	96674	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	11-Jan-19	Dec-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295168499	R	15-12-2018	96674	Tamil Nadu	N	28	68880	0	9643.2	9643.2	0	Y	11-Jan-19	Dec-18	Y			
33AACF5141C1Z1	INDUSTRIAL RUBBER PRODUCTS	24	R	06-12-2018	29000	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	18-Jan-19	Dec-18	Y			
33AAUPU6519N1ZR	USHA	13	R	01-10-2018	28702	Tamil Nadu	N	5	27334.91	0	683.37	683.37	0	Y	11-Jan-19	Dec-18	Y			
33AAUPU6519N1ZR	USHA	14	R	01-11-2018	30450	Tamil Nadu	N	5	29000	0	725	725	0	Y	11-Jan-19	Dec-18	Y			
33AAUPU6519N1ZR	USHA	15	R	01-12-2018	28376	Tamil Nadu	N	5	27025.19	0	675.63	675.63	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100392	R	21-12-2018	3488497.39	Tamil Nadu	N	18	2956353.72	532143.67	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100401	R	26-12-2018	1160649.97	Tamil Nadu	N	18	983601.67	177048.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100402	R	26-12-2018	1134611.23	Tamil Nadu	N	18	961534.94	173076.29	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100403	R	26-12-2018	1158432.99	Tamil Nadu	N	18	981722.87	176710.12	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100405	R	26-12-2018	776658.68	Tamil Nadu	N	18	658185.32	118473.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100406	R	26-12-2018	1388100.78	Tamil Nadu	N	18	1176356.59	211744.19	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100407	R	26-12-2018	1008837.7	Tamil Nadu	N	18	854947.2	153890.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100408	R	26-12-2018	809776.6	Tamil Nadu	N	18	686251.36	123525.24	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100409	R	26-12-2018	880475.23	Tamil Nadu	N	18	746165.45	134309.78	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100427	R	31-12-2018	1301680.33	Tamil Nadu	N	18	1103118.92	198561.41	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100428	R	31-12-2018	921241.19	Tamil Nadu	N	18	780712.87	140528.32	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100429	R	31-12-2018	1031330.69	Tamil Nadu	N	18	874009.06	157321.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100430	R	31-12-2018	1027827.67	Tamil Nadu	N	18	871040.4	156787.27	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100431	R	31-12-2018	968725.5	Tamil Nadu	N	18	820953.81	147771.69	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100433	R	31-12-2018	820320.32	Tamil Nadu	N	18	695186.71	125133.61	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100434	R	31-12-2018	865318.79	Tamil Nadu	N	18	733321.01	131997.78	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100435	R	31-12-2018	1529659.06	Tamil Nadu	N	18	1296321.24	233337.82	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100437	R	31-12-2018	1662842.26	Tamil Nadu	N	18	1409188.36	253653.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAACB4146P7Z8	BHARAT HEAVY ELECTRICALS LTD	18100438	R	31-12-2018	872799.94	Tamil Nadu	N	18	739660.97	133138.97	0	0	0	Y	11-Jan-19	Dec-18	Y			
33FVFP8009L2Z2	PANDIAN SURJITH	8	R	06-10-2018	267211	Tamil Nadu	N	18	226450	0	20380.5	20380.5	0	Y	18-Jan-19	Dec-18	Y			
33FVFP8009L2Z2	PANDIAN SURJITH	9	R	13-10-2018	516573	Tamil Nadu	N	18	437774	0	39399.66	39399.66	0	Y	18-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	539	R	03-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	540	R	04-10-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	544	R	05-10-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	546	R	08-10-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	547	R	08-10-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	549	R	08-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	550	R	08-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	553	R	09-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	554	R	09-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	555	R	09-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	556	R	09-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	562	R	10-10-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	576	R	13-10-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	29-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	577	R	13-10-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	578	R	15-10-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	586	R	20-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	587	R	22-10-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	600	R	23-10-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	601	R	23-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	602	R	24-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	608	R	24-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	615	R	25-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	616	R	25-10-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	617	R	25-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	624	R	29-10-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	625	R	30-10-2018	303	Tamil Nadu	N	18	258	0	23.22	23.22	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	630	R	31-10-2018	8024	Tamil Nadu	N	18	6800	0	612	612	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	633	R	02-11-2018	4708	Tamil Nadu	N	18	3990	0	359.1	359.1	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	638	R	08-11-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	639	R	08-11-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	641	R	09-11-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	642	R	09-11-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	648	R	12-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	649	R	12-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	656	R	15-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	657	R	15-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	659	R	15-11-2018	1823	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	660	R	16-11-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	702	R	07-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	709	R	10-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	744	R	18-12-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	749	R	19-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	752	R	21-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	763	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	764	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	765	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	766	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	770	R	26-12-2018	46492	Tamil Nadu	N	18	39400	0	3546	3546	0	Y	29-Jan-19	Dec-18	Y			
33AADPE1089N1ZP	ANTHONISAMY ELIZABETH	781	R	31-12-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	29-Jan-19	Dec-18	Y			
33BQPK8144C1Z1	SELVA MOHAN KALIDHASAN	75	R	04-12-2018	14115	Tamil Nadu	N	18	11962.04	0	1076.58	1076.58	0	Y	05-Feb-19	Dec-18	Y			
33BQPK8144C1Z1	SELVA MOHAN KALIDHASAN	78	R	06-12-2018	9615	Tamil Nadu	N	18	8148.31	0	733.35	733.35	0	Y	05-Feb-19	Dec-18	Y			
33BQPK8144C1Z1	SELVA MOHAN KALIDHASAN	85	R	20-12-2018	6527	Tamil Nadu	N	18	5531.02	0	497.79	497.79	0	Y	05-Feb-19	Dec-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/362/18-19	R	31-12-2018	83674	Tamil Nadu	N	18	70910	0	6381.9	6381.9	0	Y	10-Jan-19	Dec-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/363/18-19	R	31-12-2018	9487	Tamil Nadu	N	18	8040	0	723.6	723.6	0	Y	10-Jan-19	Dec-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/364/18-19	R	31-12-2018	18974	Tamil Nadu	N	18	16080	0	1447.2	1447.2	0	Y	10-Jan-19	Dec-18	Y			
33AEPN6129Q1ZR	JOGRAJ NARPATRAJ	1590	R	13-12-2018	1450	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	03-Jan-19	Dec-18	Y			
33AEPN6129Q1ZR	JOGRAJ NARPATRAJ	1594	R	18-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	03-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001420	R	12-12-2018	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001429	R	18-12-2018	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001440	R	22-12-2018	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001444	R	26-12-2018	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001453	R	31-12-2018	2541543	Tamil Nadu	N	18	2153850	387693	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001454	R	31-12-2018	2541543	Tamil Nadu	N	18	2153850	387693	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001455	R	31-12-2018	2541543	Tamil Nadu	N	18	2153850	387693	0	0	0	Y	14-Jan-19	Dec-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001456	R	31-12-2018	2541543	Tamil Nadu	N	18	2153850	387693	0	0	0	Y	14-Jan-19	Dec-18	Y			
33AAEPB2893G1Z0	GANAPATHIAPILLAI BALASUBRRAMANIAN	008	R	24-12-2018	173195	Tamil Nadu	N	18	146775	0	13209.75	13209.75	0	Y	29-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115710	R	03-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115711	R	03-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115712	R	03-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115714	R	03-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115732	R	04-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115733	R	04-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115736	R	04-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115753	R	05-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115770	R	06-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115773	R	06-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115776	R	06-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115778	R	06-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115825	R	08-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115851	R	10-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115852	R	10-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115875	R	11-12-2018	702186	Tamil Nadu	N	18	595073.05	0	53556.57	53556.57	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115888	R	12-12-2018	685467	Tamil Nadu	N	18	580904.65	0	52281.42	52281.42	0	Y	10-Jan-19	Dec-18	Y			
33AACCS4923P2Z1	RAJ PETRO SPECIALITIES PRIVATE LIMITED	1609115903	R	12-12-2018	1203748	Tamil Nadu	N	18	1020125.23	0	91811.27	91811.27	0	Y	10-Jan-19	Dec-18	Y			
33ADQPK7374Q1ZM	KRISHNAMOORTHY	4	R	08-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	14-Jan-19	Dec-18	Y			
33AAJFR1915L1Z4	RUBBERPRODUCTS	3857	R	15-10-2018	174	Tamil Nadu	N	18	147.6	0	13.28	13.28	0	Y	31-Jan-19	Dec-18	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/010	R	08-12-2018	369764	Tamil Nadu	N	0	369764	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AAACE5276F1ZV	EASTERN CONDIMENTS (P) LIMITED	Wind/011	R	28-12-2018	54269.5	Tamil Nadu	N	0	54269.5	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AARFM4255C1ZD	M A ETHIRAJULU NAIDU	CR/4086/1819	R	20-12-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	11-Jan-19	Dec-18	Y			
33AARFM4255C1ZD	M A ETHIRAJULU NAIDU	CR/4087/1819	R	20-12-2018	1800	Tamil Nadu	N	18	1525.42	0	137.29	137.29	0	Y	11-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-224	R	03-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-225	R	04-12-2018	300	Tamil Nadu	N	18	254.25	0	22.88	22.88	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-227	R	07-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-228	R	10-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-232	R	11-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-233	R	11-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-234	R	13-12-2018	808	Tamil Nadu	N	18	684.74	0	61.63	61.63	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-235	R	13-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-237	R	14-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-241	R	17-12-2018	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-242	R	18-12-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-243	R	18-12-2018	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	09-Jan-19	Dec-18	Y			
33BGIP6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-244	R	20-12-2018	2111	Tamil Nadu	N	18	1789.25	0	161.03	161.03	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-247	R	26-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	09-Jan-19	Dec-18	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-249	R	27-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-256	R	29-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-257	R	29-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-258	R	31-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Jan-19	Dec-18	Y			
33BGIPS6146Q1Z1N	MUTHUKRISHNAN SENTHIL	GST-259	R	31-12-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	09-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	07	R	07-12-2018	299129	Tamil Nadu	N	12	267079.35	0	16024.76	16024.76	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	08	R	07-12-2018	299129	Tamil Nadu	N	12	267079.35	0	16024.76	16024.76	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	11	R	07-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	13	R	07-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	17	R	11-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	18	R	12-12-2018	299703	Tamil Nadu	N	18	253985	0	22858.65	22858.65	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	20	R	12-12-2018	299703	Tamil Nadu	N	18	253985	0	22858.65	22858.65	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	22	R	21-12-2018	297920	Tamil Nadu	N	12	266000	0	15960	15960	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	23	R	21-12-2018	297920	Tamil Nadu	N	12	266000	0	15960	15960	0	Y	22-Jan-19	Dec-18	Y			
33AAQFG1545G1ZH	GALAXY ENTERPRISES	24	R	21-12-2018	297920	Tamil Nadu	N	12	266000	0	15960	15960	0	Y	22-Jan-19	Dec-18	Y			
33ACHPT3022C1Z4	THIRUMURTHY	286	R	24-12-2018	57348	Tamil Nadu	N	18	48600	0	4374	4374	0	Y	09-Jan-19	Dec-18	Y			
33AGKPA8501E1Z1Y	RADHIKA ANANDAN	22	R	10-12-2018	964650	Tamil Nadu	N	18	817500	0	73575	73575	0	Y	22-Jan-19	Dec-18	Y			
33AGKPA8501E1Z1Y	RADHIKA ANANDAN	23	R	17-12-2018	32634	Tamil Nadu	N	18	27656	0	2489.04	2489.04	0	Y	22-Jan-19	Dec-18	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-7286	R	11-12-2018	52550	Tamil Nadu	N	18	44534.1	0	4008.07	4008.07	0	Y	09-Jan-19	Dec-18	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-7423	R	14-12-2018	18720	Tamil Nadu	N	18	15863.76	0	1427.74	1427.74	0	Y	09-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	015	R	25-11-2018	299880	Tamil Nadu	N	5	285600	0	7140	7140	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	016	R	25-11-2018	299880	Tamil Nadu	N	5	285600	0	7140	7140	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	017	R	25-11-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	018	R	25-11-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	019	R	14-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	020	R	24-12-2018	104720	Tamil Nadu	N	12	93500	0	5610	5610	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	021	R	26-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	022	R	26-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	023	R	26-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	31-Jan-19	Dec-18	Y			
33CMYPK5814L1ZE	KARUNAKARAN KAVIPRIYA	024	R	26-12-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	31-Jan-19	Dec-18	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	027	R	19-09-2017	19526.64	Tamil Nadu	N	18	16548	0	1489.32	1489.32	0	Y	29-Jan-19	Dec-18	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	028	R	19-09-2017	21670.7	Tamil Nadu	N	18	18365	0	1652.85	1652.85	0	Y	29-Jan-19	Dec-18	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	238	R	01-09-2018	7250	Tamil Nadu	N	18	6143.75	0	552.92	552.92	0	Y	29-Jan-19	Dec-18	Y			
33AIOPM2793E1Z3	PARAMESWARAN MADHUSUDHANAN	240	R	01-09-2018	13800	Tamil Nadu	N	18	11694	0	1052.46	1052.46	0	Y	29-Jan-19	Dec-18	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0003	R	05-12-2018	173287	Tamil Nadu	N	18	146853	0	13216.77	13216.77	0	Y	12-Feb-19	Dec-18	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0004	R	05-12-2018	172601	Tamil Nadu	N	18	146272	0	13164.48	13164.48	0	Y	12-Feb-19	Dec-18	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0005	R	05-12-2018	175055	Tamil Nadu	N	18	148351	0	13351.59	13351.59	0	Y	12-Feb-19	Dec-18	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0006	R	05-12-2018	176730	Tamil Nadu	N	18	149771	0	13479.39	13479.39	0	Y	12-Feb-19	Dec-18	Y			
33AFGPM0655Q1Z4	MUSTALLI	5501	R	17-12-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	23-Jan-19	Dec-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	582	R	26-12-2018	1742988	Tamil Nadu	N	18	1477108.56	0	132939.77	132939.77	0	Y	06-May-19	Dec-18	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	583	R	26-12-2018	1742988	Tamil Nadu	N	18	1477108.56	0	132939.77	132939.77	0	Y	06-May-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	56	R	01-12-2018	507872	Tamil Nadu	N	18	430400	0	38736	38736	0	Y	08-Jan-19	Dec-18	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	57	R	07-12-2018	761808	Tamil Nadu	N	18	645600	0	58104	58104	0	Y	08-Jan-19	Dec-18	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	58	R	12-12-2018	1895376	Tamil Nadu	N	18	1606250	0	144562.5	144562.5	0	Y	08-Jan-19	Dec-18	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	59	R	23-12-2018	1050200	Tamil Nadu	N	18	890000	0	80100	80100	0	Y	08-Jan-19	Dec-18	Y			
21ABNFS0181Q1ZS	SRUTEE TRAVELS	TNEB/2018/40	R	01-10-2018	62868	Odisha	N	5	59874	0	1497	1497	0	Y	05-Nov-19	Dec-18	Y			01-Oct-19
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	tt181908	R	05-10-2018	1529280	Tamil Nadu	N	18	1296000	0	116640	116640	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	tt181909	R	08-10-2018	509760	Tamil Nadu	N	18	432000	0	38880	38880	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	tt181910	R	09-10-2018	573480	Tamil Nadu	N	18	486000	0	43740	43740	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT181925	R	14-12-2018	637200	Tamil Nadu	N	18	540000	0	97200	97200	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT181927	R	27-12-2018	299436.8	Tamil Nadu	N	18	253760	0	45676.8	45676.8	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT181928	R	27-12-2018	299596.1	Tamil Nadu	N	18	253895	0	45701.1	45701.1	0	Y	20-Apr-20	Dec-18	Y			
33AOGPG5835B1ZE	VELAYUDHAM GNANASELVI	TT181930	R	27-12-2018	76534.8	Tamil Nadu	N	18	64860	0	5837.4	5837.4	0	Y	20-Apr-20	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT/6	R	08-10-2018	158430.69	Tamil Nadu	N	18	134263.3	0	12083.7	12083.7	0	Y	28-May-19	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT2/1	R	09-11-2018	162943.84	Tamil Nadu	N	18	138088	0	12427.92	12427.92	0	Y	28-May-19	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	MRT2/2	R	06-12-2018	162848.02	Tamil Nadu	N	18	138006.8	0	12420.61	12420.61	0	Y	28-May-19	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST/6	R	11-10-2018	119563.5	Tamil Nadu	N	18	101325	0	9119.25	9119.25	0	Y	28-May-19	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST2/1	R	09-11-2018	108321.64	Tamil Nadu	N	18	91798	0	8261.82	8261.82	0	Y	28-May-19	Dec-18	Y			
33AANFM6635Q2ZJ	M S CONTRACTORS	ST2/2	R	11-12-2018	109690.44	Tamil Nadu	N	18	92958	0	8366.22	8366.22	0	Y	28-May-19	Dec-18	Y			
33AIUPN2546H1ZX	NANDHINI	160	R	17-12-2018	95002	Tamil Nadu	N	18	80510	0	7245.91	7245.91	0	Y	28-Jan-19	Dec-18	Y			
33AIUPN2546H1ZX	NANDHINI	161	R	19-12-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	28-Jan-19	Dec-18	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	1	R	07-12-2018	121284	Tamil Nadu	N	18	102783	0	9250.47	9250.47	0	Y	11-Jan-19	Dec-18	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	2	R	07-12-2018	546202	Tamil Nadu	N	18	462883	0	41659.47	41659.47	0	Y	11-Jan-19	Dec-18	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	3	R	08-12-2018	143016	Tamil Nadu	N	18	121200	0	10908	10908	0	Y	11-Jan-19	Dec-18	Y			
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	4	R	08-12-2018	155195	Tamil Nadu	N	18	131521	0	11836.89	11836.89	0	Y	11-Jan-19	Dec-18	Y			
33AJYPS1170I1ZP	JAYARAMAN SABARI	024	R	11-09-2018	143998	Tamil Nadu	N	18	122032	0	10982.88	10982.88	0	Y	10-Mar-19	Dec-18	Y			
33AJYPS1170I1ZP	JAYARAMAN SABARI	025	R	11-09-2018	103880	Tamil Nadu	N	18	88034	0	7923.06	7923.06	0	Y	10-Mar-19	Dec-18	Y			
33AAZPG8625L1Z1	PONNIAH GUNASEKARAN	96	R	05-10-2018	205538	Tamil Nadu	N	5	195750	0	4893.75	4893.75	0	Y	30-Jan-19	Dec-18	Y			
33AAZPG8625L1Z1	PONNIAH GUNASEKARAN	97	R	05-10-2018	207900	Tamil Nadu	N	5	198000	0	4950	4950	0	Y	30-Jan-19	Dec-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181101911	R	25-12-2018	989784	Tamil Nadu	N	18	838800	150984	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	18191061	R	17-12-2018	193284	Tamil Nadu	N	18	163800	0	14742	14742	0	Y	02-Feb-19	Dec-18	Y			
33AAMP7901B1Z7	MOHANLAL MANOJKUMAR MEHTA	4170	R	10-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-Mar-19	Dec-18	Y			
08AAEC88838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ18SM/1715	R	19-12-2018	31594.5	Tamil Nadu	N	18	26775	4819.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	162	R	04-12-2018	11044.8	Tamil Nadu	N	18	9360	0	842.4	842.4	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	163	R	04-12-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	164	R	04-12-2018	24131	Tamil Nadu	N	18	20450	0	1840.5	1840.5	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	165	R	04-12-2018	7966.18	Tamil Nadu	N	18	6751	0	607.59	607.59	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	166	R	04-12-2018	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	10-Jan-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	167	R	04-12-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	169	R	18-12-2018	469935	Tamil Nadu	N	18	398250	0	35842.5	35842.5	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	170	R	18-12-2018	641920	Tamil Nadu	N	18	544000	0	48960	48960	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	171	R	22-12-2018	988537.92	Tamil Nadu	N	18	837744	0	75396.96	75396.96	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	172	R	22-12-2018	994150	Tamil Nadu	N	18	842500	0	75825	75825	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	583	R	01-12-2018	15552.4	Tamil Nadu	N	18	13180	0	1186.2	1186.2	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	585	R	05-12-2018	28556	Tamil Nadu	N	18	24200	0	2178	2178	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	827	R	20-12-2018	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Dec-18	Y			
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	828	R	29-12-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Dec-18	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18PP00	R	04-12-2018	126876330.5	Tamil Nadu	N	18	107522314	0	9677008.26	9677008.26	0	Y	11-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	154	R	18-12-2018	120642	Tamil Nadu	N	18	102238.85	0	9201.5	9201.5	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	156	R	12-12-2018	81060	Tamil Nadu	N	18	68694.45	0	6182.5	6182.5	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	157	R	12-12-2018	61943	Tamil Nadu	N	18	52494.45	0	4724.5	4724.5	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	158	R	12-12-2018	57112	Tamil Nadu	N	18	48399.65	0	4355.97	4355.97	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	159	R	31-12-2018	11921	Tamil Nadu	N	18	10102.64	0	909.24	909.24	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	160	R	31-12-2018	8016	Tamil Nadu	N	18	6792.96	0	611.37	611.37	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	161	R	31-12-2018	44120	Tamil Nadu	N	18	37390.2	0	3365.12	3365.12	0	Y	22-Jan-19	Dec-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	162	R	31-12-2018	131046	Tamil Nadu	N	18	111055.85	0	9995.03	9995.03	0	Y	22-Jan-19	Dec-18	Y			
33BMVPK0698E1ZP	PRADEEP KUMAR	4280	R	19-12-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	18-Jan-19	Dec-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	18	R	18-12-2018	294914	Tamil Nadu	N	18	249927.2	0	22493.45	22493.45	0	Y	19-Jan-19	Dec-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	19	R	18-12-2018	294386.4	Tamil Nadu	N	18	249480	0	22453.2	22453.2	0	Y	19-Jan-19	Dec-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	20	R	18-12-2018	294386.4	Tamil Nadu	N	18	249480	0	22453.2	22453.2	0	Y	19-Jan-19	Dec-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	21	R	18-12-2018	294914.56	Tamil Nadu	N	18	249927.6	0	22493.48	22493.48	0	Y	19-Jan-19	Dec-18	Y			
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	22	R	18-12-2018	294914.08	Tamil Nadu	N	18	249927.2	0	22493.45	22493.45	0	Y	19-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01039/18-19	R	08-12-2018	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01040/18-19	R	08-12-2018	11210	Tamil Nadu	N	18	9500	1710	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01041/18-19	R	08-12-2018	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01042/18-19	R	08-12-2018	11210	Tamil Nadu	N	18	9500	1710	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01043/18-19	R	08-12-2018	8850	Tamil Nadu	N	18	7500	1350	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01044/18-19	R	08-12-2018	11210	Tamil Nadu	N	18	9500	1710	0	0	0	Y	12-Jan-19	Dec-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01091/18-19	R	24-12-2018	14750	Tamil Nadu	N	18	12500	2250	0	0	0	Y	12-Jan-19	Dec-18	Y			
33ASSPR8994C1Z2	RAMESH RADHA	SPS/008/2018-19	R	03-08-2018	77795	Tamil Nadu	N	18	67648	0	6088.32	6088.32	0	Y	28-May-19	Dec-18	Y			
33ASSPR8994C1Z2	RAMESH RADHA	SPS/009/2018-19	R	04-08-2018	171267.56	Tamil Nadu	N	18	145142	0	13062.78	13062.78	0	Y	28-May-19	Dec-18	Y			
33ASSPR8994C1Z2	RAMESH RADHA	SPS/021/2018-19	R	04-09-2018	12163	Tamil Nadu	N	18	10308	0	927.72	927.72	0	Y	28-May-19	Dec-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000680	R	04-12-2018	16009880.1	Tamil Nadu	N	18	13567695	0	1221092.55	1221092.55	0	Y	11-Jan-19	Dec-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000685	R	04-12-2018	14621220.7	Tamil Nadu	N	18	12390865	0	1115177.85	1115177.85	0	Y	11-Jan-19	Dec-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000696	R	05-12-2018	15664015.02	Tamil Nadu	N	18	13274589	0	1194713.01	1194713.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000700	R	06-12-2018	12025287.96	Tamil Nadu	N	18	10190922	0	917182.98	917182.98	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000706	R	10-12-2018	16529326.72	Tamil Nadu	N	18	14007904	0	1260711.36	1260711.36	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000709	R	11-12-2018	16209466.48	Tamil Nadu	N	18	13736836	0	1236315.24	1236315.24	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000710	R	11-12-2018	15035781.84	Tamil Nadu	N	18	12742188	0	1146796.92	1146796.92	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000723	R	18-12-2018	16089843.98	Tamil Nadu	N	18	13635461	0	1227191.49	1227191.49	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000724	R	18-12-2018	15375362.24	Tamil Nadu	N	18	13029968	0	1172697.12	1172697.12	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000727	R	18-12-2018	16523475.1	Tamil Nadu	N	18	14002945	0	1260265.05	1260265.05	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000744	R	21-12-2018	12088566.64	Tamil Nadu	N	18	10244548	0	922009.32	922009.32	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000756	R	27-12-2018	16201015.32	Tamil Nadu	N	18	13729674	0	1235670.66	1235670.66	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000761	R	28-12-2018	15009559.88	Tamil Nadu	N	18	12719966	0	1144796.94	1144796.94	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000762	R	28-12-2018	12289670.5	Tamil Nadu	N	18	10414975	0	937347.75	937347.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000757	R	04-12-2018	10087824.72	Tamil Nadu	N	18	8549004	0	769410.36	769410.36	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000802	R	10-12-2018	11055460.12	Tamil Nadu	N	18	9369034	0	843213.06	843213.06	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000808	R	18-12-2018	10843353.94	Tamil Nadu	N	18	9189283	0	827035.47	827035.47	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000584	R	01-12-2018	78942	Tamil Nadu	N	18	66900	0	6021	6021	0	Y	11-Jan-19	Dec-18	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000635	R	06-12-2018	318010	Tamil Nadu	N	18	269500	0	24255	24255	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	307	R	01-12-2018	165438	Tamil Nadu	N	18	140202	0	12618.18	12618.18	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	308	R	01-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	309	R	01-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	310	R	01-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	311	R	01-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	312	R	01-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	313	R	01-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	314	R	05-12-2018	398840	Tamil Nadu	N	18	338000	0	30420	30420	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	315	R	05-12-2018	398840	Tamil Nadu	N	18	338000	0	30420	30420	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	316	R	05-12-2018	398840	Tamil Nadu	N	18	338000	0	30420	30420	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	318	R	06-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	319	R	06-12-2018	1895375	Tamil Nadu	N	18	1606250	0	144562.5	144562.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	320	R	06-12-2018	379075	Tamil Nadu	N	18	321250	0	28912.5	28912.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	321	R	08-12-2018	1740500	Tamil Nadu	N	18	1475000	0	132750	132750	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	322	R	08-12-2018	1467020	Tamil Nadu	N	18	1243237.5	0	111891.38	111891.38	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	323	R	08-12-2018	445792	Tamil Nadu	N	18	377790	0	34001.1	34001.1	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	324	R	08-12-2018	1757752	Tamil Nadu	N	18	1489620	0	134065.8	134065.8	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	325	R	08-12-2018	407885	Tamil Nadu	N	18	345665	0	31109.85	31109.85	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	327	R	10-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	328	R	10-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	329	R	10-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	330	R	10-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	331	R	12-12-2018	295885	Tamil Nadu	N	18	250750	0	22567.5	22567.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	332	R	12-12-2018	295885	Tamil Nadu	N	18	250750	0	22567.5	22567.5	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	333	R	12-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	334	R	12-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	335	R	13-12-2018	296699	Tamil Nadu	N	18	251440	0	22629.6	22629.6	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	336	R	15-12-2018	897390	Tamil Nadu	N	18	760500	0	68445	68445	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	337	R	15-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	338	R	17-12-2018	536310	Tamil Nadu	N	18	454500	0	40905	40905	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	339	R	18-12-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	340	R	18-12-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	341	R	18-12-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	342	R	18-12-2018	299095	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	343	R	20-12-2018	2492750	Tamil Nadu	N	18	2112500	0	190125	190125	0	Y	11-Jan-19	Dec-18	Y				
33BPRPS8023L1Z9	MOHAN SURESH	345	R	20-12-2018	1226610	Tamil Nadu	N	18	1039500	0	93555	93555	0	Y	11-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPRPS8023L1Z9	MOHAN SURESH	346	R	20-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	347	R	20-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	348	R	20-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	349	R	20-12-2018	398840	Tamil Nadu	N	18	338000	0	30420	30420	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	350	R	20-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	351	R	20-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	352	R	21-12-2018	1799500	Tamil Nadu	N	18	1525000	0	137250	137250	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	353	R	23-12-2018	296699	Tamil Nadu	N	18	251440	0	22629.6	22629.6	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	354	R	24-12-2018	511981	Tamil Nadu	N	18	433882	0	39049.38	39049.38	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	355	R	24-12-2018	122080	Tamil Nadu	N	18	103458	0	9311.22	9311.22	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	356	R	24-12-2018	2193620	Tamil Nadu	N	18	1859000	0	167310	167310	0	Y	11-Jan-19	Dec-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	363	R	26-12-2018	132308	Tamil Nadu	N	18	112125	0	10091.25	10091.25	0	Y	11-Jan-19	Dec-18	Y			
33AAEFR3796G1Z1	RUBPLAST ENTERPRISES	473	R	03-10-2018	284	Tamil Nadu	N	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y			
33AAEFR3796G1Z1	RUBPLAST ENTERPRISES	473	R	03-10-2018	284	Tamil Nadu	N	18	240	0	22	22	0	Y	30-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	61/091218	R	09-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	62/091218	R	09-12-2018	293525	Tamil Nadu	N	18	248750	0	22387.5	22387.5	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	63/121218	R	12-12-2018	192171	Tamil Nadu	N	18	162857	0	14657.13	14657.13	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	64/121218	R	12-12-2018	94289	Tamil Nadu	N	18	79906	0	7191.54	7191.54	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	65/121218	R	12-12-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	66/151218	R	15-12-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	67/251218	R	25-12-2018	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	68/251218	R	25-12-2018	299437	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	10-Jan-19	Dec-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	69/271218	R	27-12-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	10-Jan-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	1	R	07-10-2018	43571.5	Tamil Nadu	N	18	36925	0	3323.25	3323.25	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	10	R	07-10-2018	86051.5	Tamil Nadu	N	18	72925	0	6563.25	6563.25	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	11	R	22-10-2018	24755.22	Tamil Nadu	N	18	20979	0	1888.11	1888.11	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	12	R	22-10-2018	25135.77	Tamil Nadu	N	18	21301.5	0	1917.14	1917.14	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	13	R	22-10-2018	27717.02	Tamil Nadu	N	18	23489	0	2114.01	2114.01	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	14	R	22-10-2018	28709.4	Tamil Nadu	N	18	24330	0	2189.7	2189.7	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	15	R	22-10-2018	66149.62	Tamil Nadu	N	18	56059	0	5045.31	5045.31	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	16	R	22-10-2018	62700.48	Tamil Nadu	N	18	53136	0	4782.24	4782.24	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	17	R	22-10-2018	104627.06	Tamil Nadu	N	18	88667	0	7980.03	7980.03	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	18	R	22-10-2018	104927.96	Tamil Nadu	N	18	88922	0	8002.98	8002.98	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	19	R	22-10-2018	102497.16	Tamil Nadu	N	18	86862	0	7817.58	7817.58	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	2	R	07-10-2018	51241.5	Tamil Nadu	N	18	43425	0	3908.25	3908.25	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	20	R	22-10-2018	55963.27	Tamil Nadu	N	18	47426.5	0	4268.39	4268.39	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	21	R	29-12-2018	49135.2	Tamil Nadu	N	18	41640	0	3747.6	3747.6	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	22	R	29-12-2018	34706.76	Tamil Nadu	N	18	29412.5	0	2647.13	2647.13	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	23	R	29-12-2018	32668.3	Tamil Nadu	N	18	27685	0	2491.65	2491.65	0	Y	03-Feb-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	24	R	29-12-2018	31576.8	Tamil Nadu	N	18	26760	0	2408.4	2408.4	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	25	R	29-12-2018	130953.46	Tamil Nadu	N	18	110977.5	0	9987.98	9987.98	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	26	R	29-12-2018	51675.16	Tamil Nadu	N	18	43792.5	0	3941.33	3941.33	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	27	R	29-12-2018	48784.16	Tamil Nadu	N	18	41342.5	0	3720.83	3720.83	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	28	R	29-12-2018	50568.9	Tamil Nadu	N	18	42855	0	3856.95	3856.95	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	29	R	29-12-2018	179528.16	Tamil Nadu	N	18	152142.5	0	13692.83	13692.83	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	3	R	07-10-2018	50893.4	Tamil Nadu	N	18	43130	0	3881.7	3881.7	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	30	R	29-12-2018	178413.06	Tamil Nadu	N	18	151197.5	0	13607.77	13607.77	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	4	R	07-10-2018	43837	Tamil Nadu	N	18	37150	0	3343.5	3343.5	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	5	R	07-10-2018	135458.1	Tamil Nadu	N	18	114795	0	10331.55	10331.55	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	6	R	07-10-2018	92034.1	Tamil Nadu	N	18	77995	0	7019.55	7019.55	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	7	R	07-10-2018	94957.55	Tamil Nadu	N	18	80472.5	0	7242.53	7242.53	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	8	R	07-10-2018	90588.6	Tamil Nadu	N	18	76770	0	6909.3	6909.3	0	Y	03-Feb-19	Dec-18	Y			
33AJTPA1612N1Z9	HANEEFA MOHIDEEN ABDUL RASAK	9	R	07-10-2018	96131.65	Tamil Nadu	N	18	81467.5	0	7332.08	7332.08	0	Y	03-Feb-19	Dec-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	121/JKE-18/18-19	R	03-12-2018	215586	Tamil Nadu	N	18	182700	0	16443	16443	0	Y	31-Jan-19	Dec-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	122/JKE-18/18-19	R	04-12-2018	710124	Tamil Nadu	N	18	601800	0	54162	54162	0	Y	31-Jan-19	Dec-18	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	111	R	03-12-2018	1571	Tamil Nadu	N	12	1402.75	0	84.17	84.17	0	Y	11-Jan-19	Dec-18	Y			
33AJZPC9128M1ZK	CHANDRASEKAR	30	R	07-12-2018	289985	Tamil Nadu	N	18	245750	0	22117.5	22117.5	0	Y	04-Jan-19	Dec-18	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	10	R	23-11-2018	18644	Tamil Nadu	N	18	15800	0	1422	1422	0	Y	12-Jan-19	Dec-18	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	11	R	27-11-2018	49620	Tamil Nadu	N	18	42050	0	3784.5	3784.5	0	Y	12-Jan-19	Dec-18	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	8	R	17-09-2018	999	Tamil Nadu	Y	18	847	0	76.23	76.23	0	Y	12-Jan-19	Dec-18	Y			
33ALKPP1585C1Z6	RAJENDRANGOVINDASAMY PICHAVARAMGOVINDASAMY	9	R	08-10-2018	17170	Tamil Nadu	N	18	14550	0	1309.5	1309.5	0	Y	12-Jan-19	Dec-18	Y			
33ARFPR9644D1ZN	GOPAL RAMU	4	R	02-12-2018	297902.8	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	11-Jan-19	Dec-18	Y			
36AANC5527K1ZQ	SPARK INSULATORS PRIVATE LIMITED	SPARK/18-19/283	R	19-12-2018	2718000	Tamil Nadu	N	18	2303390	414610.2	0	0	0	Y	09-Jan-19	Dec-18	Y			
33AFFPR0400M1ZP	RAMASWAMY RANGANATHAN	915	R	01-12-2018	1144	Tamil Nadu	N	18	970	0	87.3	87.3	0	Y	10-Jan-19	Dec-18	Y			
33AFFPR0400M1ZP	RAMASWAMY RANGANATHAN	928	R	04-12-2018	234	Tamil Nadu	N	18	198	0	17.82	17.82	0	Y	10-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181212520	R	31-12-2018	250.03	Tamil Nadu	N	18	211.89	0	19.07	19.07	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181212521	R	31-12-2018	15.08	Tamil Nadu	N	18	12.78	0	1.15	1.15	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181227217	R	31-12-2018	15.08	Tamil Nadu	N	18	12.78	0	1.15	1.15	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181230030	R	31-12-2018	923.42	Tamil Nadu	N	18	782.56	0	70.43	70.43	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181238627	R	31-12-2018	215.15	Tamil Nadu	N	18	182.33	0	16.41	16.41	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181242103	R	31-12-2018	410.25	Tamil Nadu	N	18	347.67	0	31.29	31.29	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181246132	R	31-12-2018	215.15	Tamil Nadu	N	18	182.33	0	16.41	16.41	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC1607G2Z5	INDIAN BANK	IDIB7181247325	R	31-12-2018	115750.05	Tamil Nadu	N	18	945550.89	0	85099.58	85099.58	0	Y	11-Jan-19	Dec-18	Y			
33AAAC1607G2Z5	INDIAN BANK	IDIB7181254059	R	31-12-2018	5249.43	Tamil Nadu	N	18	4448.67	0	400.38	400.38	0	Y	11-Jan-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	4053	R	01-10-2018	238924	Tamil Nadu	N	18	202478	0	18223.02	18223.02	0	Y	13-Feb-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	4067	R	01-10-2018	193754	Tamil Nadu	N	18	164198	0	14777.82	14777.82	0	Y	13-Feb-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	4069	R	01-10-2018	244821	Tamil Nadu	N	18	207475	0	18672.75	18672.75	0	Y	13-Feb-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	4094	R	01-12-2018	989192	Tamil Nadu	N	18	838298	0	75446.82	75446.82	0	Y	13-Feb-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	8	R	01-11-2018	59276	Tamil Nadu	N	18	50234	0	4521.06	4521.06	0	Y	13-Feb-19	Dec-18	Y			
33AKGPM4636A2ZK	MURUGAN	9	R	01-11-2018	21396	Tamil Nadu	N	18	18132	0	1631.88	1631.88	0	Y	13-Feb-19	Dec-18	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	18120204	R	05-12-2018	7231	Tamil Nadu	N	18	6128.1	0	551.53	551.53	0	Y	11-Jan-19	Dec-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	48	R	28-12-2018	48970	Tamil Nadu	N	18	41500	0	3735	3735	0	Y	13-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW2436	R	05-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW2498	R	05-12-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW2499	R	05-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW2690	R	05-12-2018	3870	Tamil Nadu	N	18	3280	0	295.2	295.2	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW1407	R	07-12-2018	2789	Tamil Nadu	N	18	2363	0	212.67	212.67	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW1679	R	05-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Jan-19	Dec-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW1755	R	05-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Jan-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	10	R	01-11-2018	51895	Tamil Nadu	N	5	49423	0	1235.58	1235.58	0	Y	07-Feb-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	11	R	01-11-2018	29465	Tamil Nadu	N	5	28061	0	701.53	701.53	0	Y	07-Feb-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	12	R	01-12-2018	51922	Tamil Nadu	N	5	49450	0	1236.25	1236.25	0	Y	07-Feb-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	13	R	01-12-2018	27678	Tamil Nadu	N	5	26360	0	659	659	0	Y	07-Feb-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	8	R	01-10-2018	49613	Tamil Nadu	N	5	47251	0	1181.28	1181.28	0	Y	07-Feb-19	Dec-18	Y			
33AFBPI6894J1Z6	VELU IYYAN	9	R	01-10-2018	26672	Tamil Nadu	N	5	25402	0	635.05	635.05	0	Y	07-Feb-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	100/18-19	R	09-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	101/18-19	R	09-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	102/18-19	R	09-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	103/18-19	R	09-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	104/18-19	R	09-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	105/18-19	R	09-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	106/18-19	R	09-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	107/18-19	R	09-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	108/18-19	R	10-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	109/18-19	R	10-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	110/18-19	R	10-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	111/18-19	R	10-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	112/18-19	R	10-12-2018	492178	Tamil Nadu	N	18	417100	75078	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	113/18-19	R	10-12-2018	549408	Tamil Nadu	N	18	465600	83808	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	114/18-19	R	10-12-2018	492178	Tamil Nadu	N	18	417100	75078	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	115/18-19	R	10-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	116/18-19	R	10-12-2018	412056	Tamil Nadu	N	18	349200	62856	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	117/18-19	R	10-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	118/18-19	R	10-12-2018	537962	Tamil Nadu	N	18	455900	82062	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	119/18-19	R	10-12-2018	537962	Tamil Nadu	N	18	455900	82062	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	120/18-19	R	10-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	121/18-19	R	10-12-2018	526516	Tamil Nadu	N	18	446200	80316	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	122/18-19	R	10-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	123/18-19	R	10-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	124/18-19	R	10-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	125/18-19	R	10-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	126/18-19	R	10-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	127/18-19	R	10-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	128/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	129/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	130/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	131/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	132/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	133/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	134/18-19	R	10-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	135/18-19	R	10-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	136/18-19	R	10-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	137/18-19	R	11-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	138/18-19	R	11-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	139/18-19	R	11-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	140/18-19	R	11-12-2018	583746	Tamil Nadu	N	18	494700	89046	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	141/18-19	R	11-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	142/18-19	R	11-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			

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08AADFS2860F129	SHREE UMMED CEMENT UDYOG	143/18-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	144/18-19	R	11-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	145/18-19	R	11-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	146/18-19	R	11-12-2018	417779	Tamil Nadu	N	18	354050	63729	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	147/18-19	R	11-12-2018	417779	Tamil Nadu	N	18	354050	63729	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	148/18-19	R	11-12-2018	520793	Tamil Nadu	N	18	441350	79443	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	149/18-19	R	11-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	150/18-19	R	11-12-2018	589469	Tamil Nadu	N	18	499550	89919	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	151/18-19	R	11-12-2018	417779	Tamil Nadu	N	18	354050	63729	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	152/18-19	R	11-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	153/18-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	154/18-19	R	11-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	155/18-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	156/18-19	R	11-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	157/18-19	R	11-12-2018	492178	Tamil Nadu	N	18	417100	75078	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	158/18-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	159/18-19	R	11-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	160/18-19	R	11-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	161/18-19	R	11-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	162/18-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	163/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	164/18-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	165/18-19	R	12-12-2018	417779	Tamil Nadu	N	18	354050	63729	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	166/18-19	R	12-12-2018	618084	Tamil Nadu	N	18	523800	94284	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	167/18-19	R	12-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	168/18-19	R	12-12-2018	463563	Tamil Nadu	N	18	392850	70713	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	169/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	170/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	171/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	172/18-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	173/18-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	174/18-19	R	12-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F129	SHREE UMMED CEMENT UDYOG	175/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			

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08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	176/18-19	R	12-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	177/18-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	178/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	179/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	180/18-19	R	12-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	181/18-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	182/18-19	R	12-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	183/18-19	R	12-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	184/18-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	185/18-19	R	13-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	186/18-19	R	13-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	187/18-19	R	13-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	188/18-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	189/18-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	190/18-19	R	13-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	191/18-19	R	13-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	192/18-19	R	13-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	193/18-19	R	13-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	194/18-19	R	13-12-2018	463563	Tamil Nadu	N	18	392850	70713	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	195/18-19	R	13-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	196/18-19	R	13-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	197/18-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	198/18-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	199/18-19	R	14-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	200/18-19	R	14-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	201/18-19	R	14-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	202/18-19	R	14-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	203/18-19	R	14-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	204/18-19	R	14-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	205/18-19	R	14-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	206/18-19	R	14-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	207/18-19	R	14-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	208/18-19	R	14-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	19-Jan-19	Dec-18	Y			

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08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	209/18-19	R	15-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	210/18-19	R	15-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	211/18-19	R	15-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	212/18-19	R	15-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	213/18-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	214/18-19	R	15-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	215/18-19	R	15-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	216/18-19	R	15-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	217/18-19	R	15-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	218/18-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	219/18-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	220/18-19	R	15-12-2018	509347	Tamil Nadu	N	18	431650	77697	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	221/18-19	R	15-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	222/18-19	R	15-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	223/18-19	R	15-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	224/18-19	R	15-12-2018	434948	Tamil Nadu	N	18	368600	66348	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	225/18-19	R	15-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	226/18-19	R	15-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	227/18-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	228/18-19	R	15-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	229/18-19	R	15-12-2018	286150	Tamil Nadu	N	18	242500	43650	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	230/18-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	231/18-19	R	15-12-2018	440671	Tamil Nadu	N	18	373450	67221	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	232/18-19	R	16-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	233/18-19	R	16-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	234/18-19	R	16-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	235/18-19	R	16-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	236/18-19	R	16-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	237/18-19	R	16-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	238/18-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	239/18-19	R	16-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	240/18-19	R	16-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	241/18-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			

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08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	242/18-19	R	16-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	243/18-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	244/18-19	R	16-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	245/18-19	R	16-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	246/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	247/18-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	248/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	249/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	250/18-19	R	17-12-2018	331934	Tamil Nadu	N	18	281300	50634	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	251/18-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	252/18-19	R	17-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	253/18-19	R	17-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	254/18-19	R	17-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	255/18-19	R	17-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	256/18-19	R	17-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	257/18-19	R	17-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	258/18-19	R	17-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	259/18-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	260/18-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	261/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	262/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	263/18-19	R	17-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	264/18-19	R	18-12-2018	423502	Tamil Nadu	N	18	358900	64602	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	265/18-19	R	18-12-2018	200305	Tamil Nadu	N	18	169750	30555	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	266/18-19	R	18-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	267/18-19	R	18-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	268/18-19	R	18-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	269/18-19	R	18-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	270/18-19	R	18-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	271/18-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	272/18-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	273/18-19	R	20-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	274/18-19	R	20-12-2018	492178	Tamil Nadu	N	18	417100	75078	0	0	0	Y	19-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	275/18-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	276/18-19	R	20-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	277/18-19	R	20-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	278/18-19	R	21-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	279/18-19	R	21-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	280/18-19	R	21-12-2018	475009	Tamil Nadu	N	18	402550	72459	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	281/18-19	R	21-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	282/18-19	R	21-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	283/18-19	R	21-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	284/18-19	R	24-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	285/18-19	R	24-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	286/18-19	R	24-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	287/18-19	R	24-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	288/18-19	R	24-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	289/18-19	R	24-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	292/18-19	R	27-12-2018	658145	Tamil Nadu	N	18	557750	100395	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	293/18-19	R	27-12-2018	658145	Tamil Nadu	N	18	557750	100395	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	294/18-19	R	27-12-2018	658145	Tamil Nadu	N	18	557750	100395	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	295/18-19	R	27-12-2018	658145	Tamil Nadu	N	18	557750	100395	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	296/18-19	R	27-12-2018	658145	Tamil Nadu	N	18	557750	100395	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	297/18-19	R	27-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	298/18-19	R	27-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	299/18-19	R	27-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	300/18-19	R	27-12-2018	446394	Tamil Nadu	N	18	378300	68094	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	51/18-19	R	03-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	52/18-19	R	03-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	54/18-19	R	04-12-2018	618084	Tamil Nadu	N	18	523800	94284	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	55/18-19	R	04-12-2018	612361	Tamil Nadu	N	18	518950	93411	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	56/18-19	R	04-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	57/18-19	R	04-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	58/18-19	R	04-12-2018	589469	Tamil Nadu	N	18	499550	89919	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	59/18-19	R	04-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	60/18-19	R	05-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	19-Jan-19	Dec-18	Y			

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08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	61/18-19	R	05-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	62/18-19	R	05-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	63/18-19	R	06-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	64/18-19	R	06-12-2018	589469	Tamil Nadu	N	18	499550	89919	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	65/18-19	R	06-12-2018	612361	Tamil Nadu	N	18	518950	93411	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	66/18-19	R	06-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	67/18-19	R	06-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	68/18-19	R	07-12-2018	526516	Tamil Nadu	N	18	446200	80316	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	69/18-19	R	07-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	70/18-19	R	07-12-2018	492178	Tamil Nadu	N	18	417100	75078	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	71/18-19	R	07-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	72/18-19	R	07-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	73/18-19	R	07-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	74/18-19	R	07-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	75/18-19	R	07-12-2018	475009	Tamil Nadu	N	18	402550	72459	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	76/18-19	R	07-12-2018	475009	Tamil Nadu	N	18	402550	72459	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	77/18-19	R	08-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	78/18-19	R	08-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	79/18-19	R	08-12-2018	549408	Tamil Nadu	N	18	465600	83808	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	80/18-19	R	08-12-2018	612361	Tamil Nadu	N	18	518950	93411	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	81/18-19	R	08-12-2018	549408	Tamil Nadu	N	18	465600	83808	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	82/18-19	R	08-12-2018	549408	Tamil Nadu	N	18	465600	83808	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	83/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	84/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	85/18-19	R	08-12-2018	612361	Tamil Nadu	N	18	518950	93411	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	86/18-19	R	08-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	87/18-19	R	08-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	88/18-19	R	08-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	89/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	90/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	91/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	92/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			
08AADFS2860F1Z9	SHREE UMMED CEMENT UDYOG	93/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	94/18-19	R	08-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y				
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	95/18-19	R	09-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y				
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	96/18-19	R	09-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	19-Jan-19	Dec-18	Y				
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	97/18-19	R	09-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	19-Jan-19	Dec-18	Y				
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	98/18-19	R	09-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	19-Jan-19	Dec-18	Y				
08AADF52860F1Z9	SHREE UMMED CEMENT UDYOG	99/18-19	R	09-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	19-Jan-19	Dec-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/054	R	31-10-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	09-Jan-19	Dec-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/062	R	30-11-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	09-Jan-19	Dec-18	Y				
33ABQPN8596B1Z8	NATARAJ	GST/070	R	31-12-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	09-Jan-19	Dec-18	Y				
33BIFPR0680D1Z1	PEER MOHAMED RIAZ AHAMED	91	R	05-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	24-Jan-19	Dec-18	Y				
33ANBPT6341H1Z1	THENARAL	850	R	30-10-2018	119.99	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	31-Jan-19	Dec-18	Y				
33DBHPR9225M1Z3	RAMKUMAR RAMAR	001	R	01-11-2018	20390	Tamil Nadu	N	5	19418	0	485.45	485.45	0	Y	07-Feb-19	Dec-18	Y				
33DBHPR9225M1Z3	RAMKUMAR RAMAR	002	R	15-11-2018	39541	Tamil Nadu	N	5	37657	0	941.43	941.43	0	Y	07-Feb-19	Dec-18	Y				
33DBHPR9225M1Z3	RAMKUMAR RAMAR	003	R	04-12-2018	39942	Tamil Nadu	N	5	38040	0	951	951	0	Y	07-Feb-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	30	R	02-12-2018	297902.8	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	31	R	02-12-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	32	R	02-12-2018	267329	Tamil Nadu	N	18	226550	0	20389.5	20389.5	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	38	R	06-12-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	39	R	06-12-2018	298953	Tamil Nadu	N	18	253350	0	22801.5	22801.5	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	40	R	06-12-2018	298953	Tamil Nadu	N	18	253350	0	22801.5	22801.5	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	41	R	09-12-2018	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	42	R	17-12-2018	1637250	Tamil Nadu	N	18	1387500	0	124875	124875	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	43	R	21-12-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	44	R	21-12-2018	302670	Tamil Nadu	N	18	256500	0	23085	23085	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	45	R	27-12-2018	867654	Tamil Nadu	N	18	735300	0	66177	66177	0	Y	16-Jan-19	Dec-18	Y				
33AHOPG7353D1ZG	GANAPATHY RAMESH	46	R	28-12-2018	343026	Tamil Nadu	N	18	290700	0	26163	26163	0	Y	16-Jan-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/067/18-19	R	02-12-2018	299911	Tamil Nadu	N	18	254161.5	0	22874.54	22874.54	0	Y	11-Mar-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/068/18-19	R	02-12-2018	299911	Tamil Nadu	N	18	254161.5	0	22874.54	22874.54	0	Y	11-Mar-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/069/18-19	R	02-12-2018	299911	Tamil Nadu	N	18	254161.5	0	22874.54	22874.54	0	Y	11-Mar-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/072/18-19	R	10-12-2018	299318	Tamil Nadu	N	18	253659	0	22829.31	22829.31	0	Y	11-Mar-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/073/18-19	R	10-12-2018	280380	Tamil Nadu	N	18	237600	0	21384	21384	0	Y	11-Mar-19	Dec-18	Y				
33ABIFA3345D1ZX	ARS METAL	GST/074/18-19	R	12-12-2018	479429	Tamil Nadu	N	18	406296	0	36566.64	36566.64	0	Y	11-Mar-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	101	R	16-12-2018	38111.06	Tamil Nadu	N	18	32297.5	0	2906.78	2906.78	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	102	R	16-12-2018	75304.66	Tamil Nadu	N	18	63817.5	0	5743.57	5743.57	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	103	R	16-12-2018	42884.74	Tamil Nadu	N	18	36343	0	3270.87	3270.87	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	104	R	16-12-2018	138562.39	Tamil Nadu	N	18	117425.75	0	10568.32	10568.32	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	105	R	16-12-2018	108322.53	Tamil Nadu	N	18	91798.75	0	8261.89	8261.89	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	106	R	16-12-2018	55473.58	Tamil Nadu	N	18	47011.5	0	4231.03	4231.03	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	107	R	16-12-2018	110303.46	Tamil Nadu	N	18	93477.5	0	8412.98	8412.98	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	108	R	16-12-2018	77835.76	Tamil Nadu	N	18	65962.5	0	5936.63	5936.63	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	109	R	16-12-2018	96833.76	Tamil Nadu	N	18	82062.5	0	7385.63	7385.63	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	110	R	16-12-2018	79355	Tamil Nadu	N	18	67250	0	6052.5	6052.5	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	111	R	23-12-2018	102292.73	Tamil Nadu	N	18	86688.75	0	7801.99	7801.99	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	112	R	23-12-2018	92954.5	Tamil Nadu	N	18	78775	0	7089.75	7089.75	0	Y	30-Jan-19	Dec-18	Y				
33ACCF53384D1ZC	SREE SUN ELECTRICALS	113	R	23-12-2018	89528.07	Tamil Nadu	N	18	75871.25	0	6828.41	6828.41	0	Y	30-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	114	R	23-12-2018	89331.9	Tamil Nadu	N	18	75705	0	6813.45	6813.45	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	115	R	23-12-2018	89653.46	Tamil Nadu	N	18	75977.5	0	6837.98	6837.98	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	116	R	23-12-2018	51485.76	Tamil Nadu	N	18	43632	0	3926.88	3926.88	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	117	R	23-12-2018	43924.03	Tamil Nadu	N	18	37223.75	0	3350.14	3350.14	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	118	R	23-12-2018	42807.75	Tamil Nadu	N	18	36277.75	0	3265	3265	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	119	R	23-12-2018	42865.28	Tamil Nadu	N	18	36326.5	0	3269.39	3269.39	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	120	R	23-12-2018	42931.94	Tamil Nadu	N	18	36383	0	3274.47	3274.47	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	124	R	26-12-2018	49807.8	Tamil Nadu	N	18	42210	0	3798.9	3798.9	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	125	R	26-12-2018	49503.96	Tamil Nadu	N	18	41952.5	0	3775.72	3775.72	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	126	R	26-12-2018	45716.16	Tamil Nadu	N	18	38742.5	0	3486.83	3486.83	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	127	R	26-12-2018	54306.56	Tamil Nadu	N	18	46022.5	0	4142.02	4142.02	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	128	R	26-12-2018	46064.26	Tamil Nadu	N	18	39037.5	0	3513.38	3513.38	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	129	R	26-12-2018	43514.86	Tamil Nadu	N	18	36877	0	3318.93	3318.93	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	130	R	26-12-2018	89977.96	Tamil Nadu	N	18	76252.5	0	6862.73	6862.73	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	131	R	26-12-2018	104539.16	Tamil Nadu	N	18	88592.5	0	7973.32	7973.32	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	132	R	26-12-2018	173707.8	Tamil Nadu	N	18	147210	0	13248.9	13248.9	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	133	R	26-12-2018	163350.36	Tamil Nadu	N	18	138432.5	0	12458.93	12458.93	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	44	R	07-10-2018	77735.46	Tamil Nadu	N	18	65877.5	0	5928.98	5928.98	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	45	R	07-10-2018	93651.59	Tamil Nadu	N	18	79365.75	0	7142.92	7142.92	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	46	R	07-10-2018	95455.21	Tamil Nadu	N	18	80894.25	0	7280.48	7280.48	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	47	R	07-10-2018	95359.29	Tamil Nadu	N	18	80812.95	0	7273.17	7273.17	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	48	R	07-10-2018	90657.04	Tamil Nadu	N	18	76828	0	6914.52	6914.52	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	49	R	07-10-2018	80452.4	Tamil Nadu	N	18	68180	0	6136.2	6136.2	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	50	R	07-10-2018	84131.06	Tamil Nadu	N	18	71297.5	0	6416.78	6416.78	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	51	R	07-10-2018	91585.12	Tamil Nadu	N	18	77614.5	0	6985.31	6985.31	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	52	R	07-10-2018	160096.5	Tamil Nadu	N	18	135675	0	12210.75	12210.75	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	53	R	07-10-2018	261918.12	Tamil Nadu	N	18	221964.5	0	19976.81	19976.81	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	54	R	15-10-2018	85119.3	Tamil Nadu	N	18	72135	0	6492.15	6492.15	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	55	R	15-10-2018	80437.66	Tamil Nadu	N	18	68167.5	0	6135.07	6135.07	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	56	R	15-10-2018	83694.46	Tamil Nadu	N	18	70927.5	0	6383.48	6383.48	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	57	R	15-10-2018	83477.63	Tamil Nadu	N	18	70743.75	0	6366.94	6366.94	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	58	R	15-10-2018	83128.06	Tamil Nadu	N	18	70447.5	0	6340.28	6340.28	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	59	R	15-10-2018	83176.73	Tamil Nadu	N	18	70488.75	0	6343.99	6343.99	0	Y	30-Jan-19	Dec-18	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	60	R	15-10-2018	122162.46	Tamil Nadu	N	18	103527.5	0	9317.48	9317.48	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	61	R	15-10-2018	124733.37	Tamil Nadu	N	18	105706.25	0	9513.56	9513.56	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	62	R	15-10-2018	141039.21	Tamil Nadu	N	18	119524.75	0	10757.23	10757.23	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	63	R	15-10-2018	84833.16	Tamil Nadu	N	18	71892.5	0	6470.32	6470.32	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	64	R	21-10-2018	45509.66	Tamil Nadu	N	18	38567.5	0	3471.08	3471.08	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	65	R	21-10-2018	47795.9	Tamil Nadu	N	18	40505	0	3645.45	3645.45	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	66	R	21-10-2018	82853.7	Tamil Nadu	N	18	70215	0	6319.35	6319.35	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	67	R	21-10-2018	80700.2	Tamil Nadu	N	18	68390	0	6155.1	6155.1	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	68	R	21-10-2018	103875.4	Tamil Nadu	N	18	88030	0	7922.7	7922.7	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	69	R	21-10-2018	45255.36	Tamil Nadu	N	18	38352	0	3451.68	3451.68	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	70	R	21-10-2018	114903.39	Tamil Nadu	N	18	97375.75	0	8763.82	8763.82	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	71	R	21-10-2018	116431.2	Tamil Nadu	N	18	98670.5	0	8880.34	8880.34	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	72	R	21-10-2018	104906.14	Tamil Nadu	N	18	88903.5	0	8001.32	8001.32	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	73	R	21-10-2018	192112.86	Tamil Nadu	N	18	162807.5	0	14652.68	14652.68	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	74	R	07-11-2018	85403.68	Tamil Nadu	N	18	72376	0	6513.84	6513.84	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	75	R	07-11-2018	42794.77	Tamil Nadu	N	18	36266.75	0	3264.01	3264.01	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	76	R	07-11-2018	39239.72	Tamil Nadu	N	18	33254	0	2992.86	2992.86	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	77	R	07-11-2018	41143.66	Tamil Nadu	N	18	34867.5	0	3138.08	3138.08	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	78	R	07-11-2018	39304.33	Tamil Nadu	N	18	33308.75	0	2997.79	2997.79	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	79	R	07-11-2018	39002.83	Tamil Nadu	N	18	33053.25	0	2974.79	2974.79	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	80	R	07-11-2018	38743.54	Tamil Nadu	N	18	32833.5	0	2955.01	2955.01	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	81	R	07-11-2018	51388.11	Tamil Nadu	N	18	43549.25	0	3919.43	3919.43	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	82	R	07-11-2018	55312.5	Tamil Nadu	N	18	46875	0	4218.75	4218.75	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	83	R	07-11-2018	42849.05	Tamil Nadu	N	18	36312.75	0	3268.15	3268.15	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	88	R	29-11-2018	58769.9	Tamil Nadu	N	18	49805	0	4482.45	4482.45	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	89	R	29-11-2018	58120.9	Tamil Nadu	N	18	49255	0	4432.95	4432.95	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	90	R	29-11-2018	38977.18	Tamil Nadu	N	18	33031.5	0	2972.84	2972.84	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	91	R	29-11-2018	40681.68	Tamil Nadu	N	18	34476	0	3102.84	3102.84	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	92	R	29-11-2018	38095.41	Tamil Nadu	N	18	32284.25	0	2905.58	2905.58	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	93	R	29-11-2018	40860.15	Tamil Nadu	N	18	34627.25	0	3116.45	3116.45	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	94	R	29-11-2018	41490.87	Tamil Nadu	N	18	35161.75	0	3164.56	3164.56	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	95	R	29-11-2018	32523.45	Tamil Nadu	N	18	27562.25	0	2480.6	2480.6	0	Y	30-Jan-19	Dec-18	Y			
33ACCF53384D1ZC	SREE SUN ELECTRICALS	96	R	29-11-2018	37382.69	Tamil Nadu	N	18	31680.25	0	2851.22	2851.22	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCF53384D1ZC	SREE SUN ELECTRICALS	97	R	29-11-2018	32342.33	Tamil Nadu	N	18	27408.75	0	2466.79	2466.79	0	Y	30-Jan-19	Dec-18	Y			
33BAWPK9247A1Z1	KUMARRAJA	0022/18-19	R	29-11-2018	116891	Tamil Nadu	N	18	99060	0	8915.4	8915.4	0	Y	29-Jan-19	Dec-18	Y			
33BAWPK9247A1Z1	KUMARRAJA	0025/18-19	R	05-12-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	29-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4803	R	19-12-2018	6702	Tamil Nadu	N	18	5679.75	0	511.18	511.18	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4804	R	19-12-2018	1134	Tamil Nadu	N	5	1080	0	27	27	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4809	R	19-12-2018	553	Tamil Nadu	N	18	469	0	42.21	42.21	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4813	R	19-12-2018	5519	Tamil Nadu	N	18	4677.36	0	420.96	420.96	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4814	R	19-12-2018	1022	Tamil Nadu	N	18	866.25	0	77.96	77.96	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4815	R	19-12-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/4816	R	19-12-2018	126	Tamil Nadu	N	5	120	0	3	3	0	Y	19-Jan-19	Dec-18	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CS/2182	R	31-12-2018	378	Tamil Nadu	N	5	360	0	9	9	0	Y	19-Jan-19	Dec-18	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	16	R	04-10-2018	80860.5	Tamil Nadu	N	18	6167.39	0	6167.39	6167.39	0	Y	04-Mar-19	Dec-18	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	17	R	10-10-2018	163464	Tamil Nadu	N	18	138528.5	0	12467.57	12467.57	0	Y	04-Mar-19	Dec-18	Y			
33ABTPJ3991M2ZW	MUTHIAH JOHNSON	18	R	11-10-2018	280549.5	Tamil Nadu	N	18	237753.5	0	21397.82	21397.82	0	Y	04-Mar-19	Dec-18	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	09	R	04-10-2018	546293	Tamil Nadu	N	18	462960	0	41666.4	41666.4	0	Y	31-Jan-19	Dec-18	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	10	R	08-10-2018	481775	Tamil Nadu	N	18	408284	0	36745.56	36745.56	0	Y	31-Jan-19	Dec-18	Y			
33AAAYCS3859A1Z2	SYNCHPRO TECH ENGINEERS PRIVATE LIMITED	STEPL/TNEB/08/	R	10-12-2018	774921	Tamil Nadu	N	18	656713	0	59104.17	59104.17	0	Y	31-Jan-19	Dec-18	Y			
33AGWPG1092N1ZX	VANAVASI PERUMAL GOUNDER GOPALANVP	14	R	27-12-2018	1882266	Tamil Nadu	N	18	1595141	0	143562.69	143562.69	0	Y	03-Jan-19	Dec-18	Y			
33AGWPG1092N1ZX	VANAVASI PERUMAL GOUNDER GOPALANVP	15	R	27-12-2018	360505	Tamil Nadu	N	18	305513	0	27496.17	27496.17	0	Y	03-Jan-19	Dec-18	Y			
33AIDPK2105M1ZL	NAGARAJ KANNAN	195	R	09-11-2018	13086	Tamil Nadu	N	18	11090	0	998	998	0	Y	05-Sep-19	Dec-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/015	R	06-12-2018	31766	Tamil Nadu	N	18	26920.35	0	2422.83	2422.83	0	Y	25-Jan-19	Dec-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/016	R	24-12-2018	46858	Tamil Nadu	N	18	39709.58	0	3573.86	3573.86	0	Y	25-Jan-19	Dec-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/017	R	26-12-2018	42318	Tamil Nadu	N	18	35862.08	0	3227.59	3227.59	0	Y	25-Jan-19	Dec-18	Y			
33AUQPD4022K1ZR	VIJAYAN DILLIVEL	VD-190	R	14-12-2018	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	09-Jan-19	Dec-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	41	R	06-12-2018	59678	Tamil Nadu	N	18	50575	0	4551.75	4551.75	0	Y	06-Feb-19	Dec-18	Y			
33ABUPR2543J1Z8	KALIAPPAN RAMAIAH	42	R	06-12-2018	21542	Tamil Nadu	N	18	18256	0	1643.04	1643.04	0	Y	06-Feb-19	Dec-18	Y			
33AXWPK6392C1Z4	KAVITHA	007	R	13-11-2018	76789.68	Tamil Nadu	N	18	65076	0	5856.84	5856.84	0	Y	09-Jan-19	Dec-18	Y			
33AXWPK6392C1Z4	KAVITHA	008	R	13-11-2018	179531.1	Tamil Nadu	N	18	152145	0	13693.05	13693.05	0	Y	09-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118003914	R	06-12-2018	2136593.48	Tamil Nadu	N	18	1810672.44	0	162960.52	162960.52	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004014	R	20-12-2018	811.71	Tamil Nadu	N	18	687.89	0	61.91	61.91	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004015	R	20-12-2018	1591137.46	Tamil Nadu	N	18	1348421.58	0	121357.94	121357.94	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004169	R	31-12-2018	1362471	Tamil Nadu	N	18	1154636.48	0	103917.28	103917.28	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004170	R	31-12-2018	142330.44	Tamil Nadu	N	18	120619.06	0	10855.72	10855.72	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004171	R	31-12-2018	1813018.6	Tamil Nadu	N	18	1536456.4	0	138281.08	138281.08	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004172	R	31-12-2018	8459136.04	Tamil Nadu	N	18	7168759.44	0	645188.35	645188.35	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004173	R	31-12-2018	225.9	Tamil Nadu	N	18	191.44	0	17.23	17.23	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004174	R	31-12-2018	9516091.41	Tamil Nadu	N	18	8064484.23	0	725803.58	725803.58	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004175	R	31-12-2018	39247538.54	Tamil Nadu	N	18	33260625.02	0	2993456.25	2993456.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004176	R	31-12-2018	115764537.1	Tamil Nadu	N	18	98105543.75	0	8829498.94	8829498.94	0	Y	11-Jan-19	Dec-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004181	R	31-12-2018	5025957.89	Tamil Nadu	N	18	4259286.35	0	383335.77	383335.77	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004182	R	31-12-2018	8185946.27	Tamil Nadu	N	18	6937242.59	0	624351.83	624351.83	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004194	R	31-12-2018	36264885.75	Tamil Nadu	N	18	30732953.99	0	2765965.86	2765965.86	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004200	R	31-12-2018	28571269.21	Tamil Nadu	N	18	24212940.03	0	2179164.6	2179164.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004202	R	31-12-2018	80489477.66	Tamil Nadu	N	18	68211421.84	0	6139027.97	6139027.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004204	R	31-12-2018	11192773.14	Tamil Nadu	N	18	9485401.12	0	853686.1	853686.1	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004205	R	31-12-2018	84558041.2	Tamil Nadu	N	18	71659356.96	0	6449342.13	6449342.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004206	R	31-12-2018	84331110.71	Tamil Nadu	N	18	71467042.97	0	6432033.87	6432033.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004207	R	31-12-2018	98309554.95	Tamil Nadu	N	18	83313182.05	0	7498186.38	7498186.38	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004208	R	31-12-2018	35295759.32	Tamil Nadu	N	18	29911660.2	0	2692049.42	2692049.42	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004209	R	31-12-2018	34038259.45	Tamil Nadu	N	18	28845982.69	0	2596138.44	2596138.44	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004210	R	31-12-2018	57721613.86	Tamil Nadu	N	18	48916621.92	0	4402495.97	4402495.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004211	R	31-12-2018	49069464.91	Tamil Nadu	N	18	41584292.23	0	3742586.3	3742586.3	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004212	R	31-12-2018	24227678.35	Tamil Nadu	N	18	20531930.87	0	1847873.78	1847873.78	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004213	R	31-12-2018	76995731.73	Tamil Nadu	N	18	65250620.09	0	5872555.81	5872555.81	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004214	R	31-12-2018	76917778.42	Tamil Nadu	N	18	65184558.06	0	5866610.23	5866610.23	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004215	R	31-12-2018	84949934.84	Tamil Nadu	N	18	71991470.18	0	6479232.32	6479232.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004216	R	31-12-2018	27476194.97	Tamil Nadu	N	18	23284911.01	0	2095641.99	2095641.99	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004217	R	31-12-2018	69254243.04	Tamil Nadu	N	18	58690036.46	0	5282103.28	5282103.28	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004218	R	31-12-2018	46275513.82	Tamil Nadu	N	18	39216537.38	0	3529488.36	3529488.36	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004219	R	31-12-2018	72948942.57	Tamil Nadu	N	18	61821137.87	0	5563902.41	5563902.41	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004220	R	31-12-2018	83185810.22	Tamil Nadu	N	18	70496449.52	0	6344680.46	6344680.46	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004221	R	31-12-2018	70065951.51	Tamil Nadu	N	18	59377924.97	0	5344013.25	5344013.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004222	R	31-12-2018	73710656.97	Tamil Nadu	N	18	62466658.33	0	5621999.25	5621999.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004223	R	31-12-2018	60812057.46	Tamil Nadu	N	18	51535641.76	0	4638207.76	4638207.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004224	R	31-12-2018	69082965.93	Tamil Nadu	N	18	58544886.43	0	5269039.78	5269039.78	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004225	R	31-12-2018	35717229.03	Tamil Nadu	N	18	30268838.09	0	2724195.43	2724195.43	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004226	R	31-12-2018	52784310.32	Tamil Nadu	N	18	44732466.28	0	4025921.97	4025921.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002118	R	10-12-2018	117934.96	Tamil Nadu	N	18	99944.88	0	8995.04	8995.04	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002134	R	19-12-2018	21529474.5	Tamil Nadu	N	18	18245317.3	0	1642078.56	1642078.56	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002192	R	29-12-2018	6822190.04	Tamil Nadu	N	18	5781517.04	0	520336.53	520336.53	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002193	R	29-12-2018	4366981.19	Tamil Nadu	N	18	3700831.53	0	333074.84	333074.84	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002196	R	29-12-2018	16326404.25	Tamil Nadu	N	18	13835935.83	0	1245234.22	1245234.22	0	Y	11-Jan-19	Dec-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002199	R	29-12-2018	8381490.66	Tamil Nadu	N	18	7102958.1	0	639266.23	639266.23	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002200	R	29-12-2018	4513428.14	Tamil Nadu	N	18	3824939.12	0	344244.52	344244.52	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002201	R	29-12-2018	15070632.15	Tamil Nadu	N	18	12771722.11	0	1149454.99	1149454.99	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002202	R	29-12-2018	2327913.9	Tamil Nadu	N	18	1972808.38	0	177552.75	177552.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002212	R	31-12-2018	32862595.39	Tamil Nadu	N	18	27849657.19	0	2506469.15	2506469.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002241	R	31-12-2018	73200213.3	Tamil Nadu	N	18	62034078.82	0	5583067.09	5583067.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002293	R	31-12-2018	114606.23	Tamil Nadu	N	18	97123.93	0	8741.15	8741.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002297	R	31-12-2018	114377.05	Tamil Nadu	N	18	96929.71	0	8723.67	8723.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002298	R	31-12-2018	2946.72	Tamil Nadu	N	18	2497.22	0	224.75	224.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002299	R	31-12-2018	1125177.89	Tamil Nadu	N	18	953540.57	0	85818.65	85818.65	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002300	R	31-12-2018	1743528.91	Tamil Nadu	N	18	1477566.83	0	132981.01	132981.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002301	R	31-12-2018	3411735.28	Tamil Nadu	N	18	2891301.04	0	260217.09	260217.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002302	R	31-12-2018	1100355.3	Tamil Nadu	N	18	932504.5	0	83925.4	83925.4	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002303	R	31-12-2018	2383235.17	Tamil Nadu	N	18	2019690.81	0	181772.17	181772.17	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002304	R	31-12-2018	959631.53	Tamil Nadu	N	18	813246.99	0	73192.23	73192.23	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002305	R	31-12-2018	77728.44	Tamil Nadu	N	18	65871.56	0	5928.44	5928.44	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002306	R	31-12-2018	214887.27	Tamil Nadu	N	18	182107.85	0	16389.71	16389.71	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002307	R	31-12-2018	304715.7	Tamil Nadu	N	18	258233.64	0	23241.03	23241.03	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002313	R	31-12-2018	9075065.37	Tamil Nadu	N	18	7690733.35	0	692166	692166	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002314	R	31-12-2018	158994.11	Tamil Nadu	N	18	134740.75	0	12126.67	12126.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002315	R	31-12-2018	200775.15	Tamil Nadu	N	18	170148.43	0	15313.36	15313.36	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000424	R	26-12-2018	1009931.04	Tamil Nadu	N	18	855873.76	0	77028.64	77028.64	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000475	R	31-12-2018	176788.74	Tamil Nadu	N	18	149820.96	0	13483.89	13483.89	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000476	R	31-12-2018	1804972.32	Tamil Nadu	N	18	1529637.56	0	137667.38	137667.38	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011598	R	06-12-2018	1206133.88	Tamil Nadu	N	18	1022147.36	0	91993.26	91993.26	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011599	R	06-12-2018	1899460.83	Tamil Nadu	N	18	1609712.57	0	144874.13	144874.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011600	R	06-12-2018	1393397.86	Tamil Nadu	N	18	1180845.64	0	106276.11	106276.11	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011601	R	06-12-2018	1541781.18	Tamil Nadu	N	18	1306594.22	0	117593.48	117593.48	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011602	R	06-12-2018	1060396.36	Tamil Nadu	N	18	898640.98	0	80877.69	80877.69	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011603	R	06-12-2018	1112976.47	Tamil Nadu	N	18	943200.39	0	84888.04	84888.04	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011604	R	06-12-2018	1193399.67	Tamil Nadu	N	18	1011355.65	0	91022.01	91022.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011605	R	06-12-2018	531568.34	Tamil Nadu	N	18	450481.64	0	40543.35	40543.35	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011606	R	06-12-2018	1457553.81	Tamil Nadu	N	18	1235215.09	0	111169.36	111169.36	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011607	R	06-12-2018	1117004.86	Tamil Nadu	N	18	946614.28	0	85195.29	85195.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011608	R	06-12-2018	1441767.42	Tamil Nadu	N	18	1221836.8	0	109965.31	109965.31	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011609	R	06-12-2018	1351574.54	Tamil Nadu	N	18	1145402.16	0	103086.19	103086.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011610	R	06-12-2018	1253908.68	Tamil Nadu	N	18	1062634.48	0	95637.1	95637.1	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011611	R	06-12-2018	790399	Tamil Nadu	N	18	669829.66	0	60284.67	60284.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011612	R	06-12-2018	1098902.06	Tamil Nadu	N	18	931272.94	0	83814.56	83814.56	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011613	R	06-12-2018	754316.16	Tamil Nadu	N	18	639250.98	0	57532.59	57532.59	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011614	R	06-12-2018	87204.5	Tamil Nadu	N	18	73902.12	0	6651.19	6651.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011615	R	06-12-2018	1046453.98	Tamil Nadu	N	18	886825.4	0	79814.29	79814.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011616	R	06-12-2018	2087981.46	Tamil Nadu	N	18	1769475.82	0	159252.82	159252.82	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011617	R	06-12-2018	610052.53	Tamil Nadu	N	18	516993.67	0	46529.43	46529.43	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011642	R	10-12-2018	40105.36	Tamil Nadu	N	18	33987.6	0	3058.88	3058.88	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011643	R	10-12-2018	40105.36	Tamil Nadu	N	18	33987.6	0	3058.88	3058.88	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011644	R	10-12-2018	40105.36	Tamil Nadu	N	18	33987.6	0	3058.88	3058.88	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011645	R	10-12-2018	19862.93	Tamil Nadu	N	18	16832.99	0	1514.97	1514.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011646	R	10-12-2018	19862.93	Tamil Nadu	N	18	16832.99	0	1514.97	1514.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011647	R	10-12-2018	4535.66	Tamil Nadu	N	18	3843.78	0	345.94	345.94	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011653	R	15-12-2018	68192.6	Tamil Nadu	N	18	57790.34	0	5201.13	5201.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011654	R	15-12-2018	66552.12	Tamil Nadu	N	18	56400.1	0	5076.01	5076.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011655	R	15-12-2018	56358.2	Tamil Nadu	N	18	47761.18	0	4298.51	4298.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011656	R	15-12-2018	22917.68	Tamil Nadu	N	18	19421.76	0	1747.96	1747.96	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011657	R	15-12-2018	80715.26	Tamil Nadu	N	18	68402.76	0	6156.25	6156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011660	R	17-12-2018	79133.39	Tamil Nadu	N	18	67062.19	0	6035.6	6035.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011661	R	17-12-2018	57610.56	Tamil Nadu	N	18	48822.5	0	4394.03	4394.03	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011671	R	19-12-2018	4184826.34	Tamil Nadu	N	18	3546463	0	319181.67	319181.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011672	R	19-12-2018	1576603.9	Tamil Nadu	N	18	1336105	0	120249.45	120249.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011832	R	28-12-2018	3610483.76	Tamil Nadu	N	18	3059732	0	275375.88	275375.88	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011833	R	28-12-2018	2027457.12	Tamil Nadu	N	18	1718184	0	154636.56	154636.56	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011834	R	28-12-2018	193089.3	Tamil Nadu	N	18	163635	0	14727.15	14727.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011835	R	28-12-2018	864569	Tamil Nadu	N	18	732685.6	0	65941.7	65941.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011836	R	28-12-2018	987977.06	Tamil Nadu	N	18	837268.7	0	75354.18	75354.18	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918011837	R	28-12-2018	2152423.84	Tamil Nadu	N	18	1824088	0	164167.92	164167.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004543	R	01-12-2018	185872.48	Tamil Nadu	N	18	157519.04	0	14176.71	14176.71	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004544	R	01-12-2018	15741099.85	Tamil Nadu	N	18	13339915.11	0	1200592.36	1200592.36	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004558	R	03-12-2018	6382764.08	Tamil Nadu	N	18	5409122.1	0	486820.99	486820.99	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004559	R	03-12-2018	12853.2	Tamil Nadu	N	18	10892.54	0	980.33	980.33	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004561	R	03-12-2018	20197906.44	Tamil Nadu	N	18	17116869.84	0	1540518.29	1540518.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004571	R	03-12-2018	1216747.35	Tamil Nadu	N	18	1031141.83	0	92802.76	92802.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004572	R	03-12-2018	7334076.51	Tamil Nadu	N	18	6215319.09	0	559378.72	559378.72	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004573	R	03-12-2018	166552.01	Tamil Nadu	N	18	141145.77	0	12703.12	12703.12	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004585	R	04-12-2018	20339056.35	Tamil Nadu	N	18	17236488.33	0	1551283.95	1551283.95	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004603	R	05-12-2018	2775943.41	Tamil Nadu	N	18	2352494.43	0	211724.5	211724.5	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004604	R	05-12-2018	4980482.69	Tamil Nadu	N	18	4220747.99	0	379867.32	379867.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004619	R	06-12-2018	6847708.49	Tamil Nadu	N	18	5803142.79	0	522282.85	522282.85	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004662	R	10-12-2018	9742125.41	Tamil Nadu	N	18	8256038.49	0	743043.46	743043.46	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004663	R	10-12-2018	1976079.8	Tamil Nadu	N	18	1674643.88	0	150717.95	150717.95	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004667	R	10-12-2018	1871265.82	Tamil Nadu	N	18	1585818.52	0	142723.67	142723.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004672	R	10-12-2018	568810.74	Tamil Nadu	N	18	482043	0	43383.87	43383.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004673	R	10-12-2018	473034.92	Tamil Nadu	N	18	400877.04	0	36078.93	36078.93	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004674	R	10-12-2018	113344.2	Tamil Nadu	N	18	96054.4	0	8644.9	8644.9	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004678	R	11-12-2018	20164394.28	Tamil Nadu	N	18	17088469.72	0	1537962.27	1537962.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004689	R	11-12-2018	142259.53	Tamil Nadu	N	18	120558.93	0	10850.3	10850.3	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004690	R	11-12-2018	943034.11	Tamil Nadu	N	18	799181.45	0	71926.33	71926.33	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004707	R	12-12-2018	6511853.64	Tamil Nadu	N	18	5518520.52	0	496666.85	496666.85	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004735	R	13-12-2018	19862494.42	Tamil Nadu	N	18	16832622.38	0	1514936.01	1514936.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004763	R	14-12-2018	7537633.62	Tamil Nadu	N	18	6387824.76	0	574904.23	574904.23	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004774	R	14-12-2018	10033687.6	Tamil Nadu	N	18	8503125	0	765281.25	765281.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004783	R	14-12-2018	7492659.76	Tamil Nadu	N	18	6349711.66	0	571474.05	571474.05	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004791	R	15-12-2018	1014662.54	Tamil Nadu	N	18	859883.5	0	77389.51	77389.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004798	R	15-12-2018	4588827.76	Tamil Nadu	N	18	3888837.08	0	349995.34	349995.34	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004799	R	15-12-2018	5787212.71	Tamil Nadu	N	18	4904417.55	0	441397.58	441397.58	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004841	R	17-12-2018	8142575.57	Tamil Nadu	N	18	6900487.77	0	621043.9	621043.9	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004842	R	17-12-2018	106847.82	Tamil Nadu	N	18	90549	0	8149.41	8149.41	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004897	R	19-12-2018	4995135.59	Tamil Nadu	N	18	4233165.75	0	380984.92	380984.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004915	R	19-12-2018	4991810.61	Tamil Nadu	N	18	4230348.01	0	380731.32	380731.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118004978	R	21-12-2018	2133006.6	Tamil Nadu	N	18	1807632.7	0	162686.94	162686.94	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005015	R	22-12-2018	6254015.11	Tamil Nadu	N	18	5300012.85	0	477001.16	477001.16	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005022	R	22-12-2018	2327550.34	Tamil Nadu	N	18	1972500.3	0	177525.03	177525.03	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005023	R	22-12-2018	592757.27	Tamil Nadu	N	18	502336.67	0	45210.3	45210.3	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005074	R	25-12-2018	199884.98	Tamil Nadu	N	18	169394.04	0	15245.46	15245.46	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005075	R	25-12-2018	2611.86	Tamil Nadu	N	18	2213.44	0	199.21	199.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005076	R	25-12-2018	2611.86	Tamil Nadu	N	18	2213.44	0	199.21	199.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005077	R	25-12-2018	4558725.75	Tamil Nadu	N	18	3863326.91	0	347699.42	347699.42	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005137	R	26-12-2018	3525291.53	Tamil Nadu	N	18	2987535.21	0	268878.17	268878.17	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005138	R	26-12-2018	1575223	Tamil Nadu	N	18	1334934.72	0	120144.12	120144.12	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005166	R	26-12-2018	18207285.58	Tamil Nadu	N	18	15429903.52	0	1388691.32	1388691.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005234	R	27-12-2018	17088616.18	Tamil Nadu	N	18	14481878.24	0	1303369.04	1303369.04	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005237	R	27-12-2018	18207285.58	Tamil Nadu	N	18	15429903.52	0	1388691.32	1388691.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005248	R	27-12-2018	2487850.54	Tamil Nadu	N	18	2108347.92	0	189751.31	189751.31	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005249	R	27-12-2018	2468352.94	Tamil Nadu	N	18	2091824.52	0	188264.21	188264.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005290	R	27-12-2018	5949420.76	Tamil Nadu	N	18	5041882.02	0	453769.38	453769.38	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005291	R	27-12-2018	8026874.8	Tamil Nadu	N	18	6802436.3	0	612219.27	612219.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005292	R	28-12-2018	10676916.83	Tamil Nadu	N	18	9048234.59	0	814341.11	814341.11	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005293	R	28-12-2018	49565.52	Tamil Nadu	N	18	42004.68	0	3780.42	3780.42	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005303	R	28-12-2018	18207285.58	Tamil Nadu	N	18	15429903.52	0	1388691.32	1388691.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005304	R	28-12-2018	4934033.29	Tamil Nadu	N	18	4181384.13	0	376324.57	376324.57	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005305	R	28-12-2018	5955610.08	Tamil Nadu	N	18	5047127.18	0	454241.45	454241.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005309	R	28-12-2018	18207285.58	Tamil Nadu	N	18	15429903.52	0	1388691.32	1388691.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005337	R	28-12-2018	8991052.86	Tamil Nadu	N	18	7619536.32	0	685758.27	685758.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005338	R	28-12-2018	9206240.31	Tamil Nadu	N	18	7801898.57	0	702170.87	702170.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005341	R	28-12-2018	26997170.65	Tamil Nadu	N	18	22878957.67	0	2059106.19	2059106.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005342	R	28-12-2018	25928413.02	Tamil Nadu	N	18	21973230.9	0	1977590.78	1977590.78	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005344	R	28-12-2018	26516425.07	Tamil Nadu	N	18	22471547.23	0	2022439.25	2022439.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005345	R	28-12-2018	25052182.15	Tamil Nadu	N	18	21230663.35	0	1910759.7	1910759.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005346	R	28-12-2018	26256236.63	Tamil Nadu	N	18	22251046.55	0	2002594.19	2002594.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005384	R	28-12-2018	1605349.42	Tamil Nadu	N	18	1360465.58	0	122441.9	122441.9	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005399	R	29-12-2018	4079810.76	Tamil Nadu	N	18	3457466.76	0	311172.01	311172.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005400	R	29-12-2018	7114945	Tamil Nadu	N	18	6029614.08	0	542665.27	542665.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005403	R	29-12-2018	4174427.42	Tamil Nadu	N	18	3537650.36	0	318388.53	318388.53	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005404	R	29-12-2018	5218034.29	Tamil Nadu	N	18	4422062.95	0	397985.67	397985.67	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005407	R	29-12-2018	6618789.61	Tamil Nadu	N	18	5609143.75	0	504822.94	504822.94	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005412	R	29-12-2018	645679.12	Tamil Nadu	N	18	547185.7	0	49246.71	49246.71	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005413	R	29-12-2018	6135655.68	Tamil Nadu	N	18	5199708.2	0	467973.74	467973.74	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005415	R	29-12-2018	4185120.43	Tamil Nadu	N	18	3546712.23	0	319204.1	319204.1	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005420	R	29-12-2018	5414842.39	Tamil Nadu	N	18	4588849.49	0	412996.45	412996.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005422	R	29-12-2018	4921526.07	Tamil Nadu	N	18	4170784.79	0	375370.63	375370.63	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005423	R	29-12-2018	5414842.39	Tamil Nadu	N	18	4588849.49	0	412996.45	412996.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005424	R	29-12-2018	8964392.12	Tamil Nadu	N	18	7596942.5	0	683724.83	683724.83	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005441	R	29-12-2018	996029.56	Tamil Nadu	N	18	844092.84	0	75968.36	75968.36	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005442	R	29-12-2018	3699520.55	Tamil Nadu	N	18	3135186.91	0	282166.82	282166.82	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005443	R	29-12-2018	5241557.98	Tamil Nadu	N	18	4441998.28	0	399779.85	399779.85	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005444	R	29-12-2018	1651430.46	Tamil Nadu	N	18	1399517.34	0	125956.56	125956.56	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005445	R	29-12-2018	1524703.01	Tamil Nadu	N	18	1292121.17	0	116290.91	116290.91	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005446	R	29-12-2018	1387348.27	Tamil Nadu	N	18	1175718.89	0	105814.7	105814.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005447	R	29-12-2018	2687974.57	Tamil Nadu	N	18	2277944.53	0	205015.01	205015.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005459	R	29-12-2018	4612264.23	Tamil Nadu	N	18	3908698.51	0	351782.87	351782.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005485	R	30-12-2018	5348435.05	Tamil Nadu	N	18	4532572.07	0	407931.49	407931.49	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005486	R	30-12-2018	4408189.82	Tamil Nadu	N	18	3735754.08	0	336217.87	336217.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005505	R	30-12-2018	1081961.05	Tamil Nadu	N	18	916916.03	0	82522.44	82522.44	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005525	R	30-12-2018	15177933.4	Tamil Nadu	N	18	12862653.3	0	1157638.8	1157638.8	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005526	R	30-12-2018	218815.65	Tamil Nadu	N	18	185436.97	0	16689.33	16689.33	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005535	R	30-12-2018	3291.41	Tamil Nadu	N	18	2789.33	0	251.04	251.04	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005536	R	30-12-2018	26947.57	Tamil Nadu	N	18	22836.93	0	2055.32	2055.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005537	R	30-12-2018	666722.45	Tamil Nadu	N	18	565019.01	0	50851.71	50851.71	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005538	R	30-12-2018	22773.69	Tamil Nadu	N	18	19299.73	0	1736.98	1736.98	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005560	R	30-12-2018	6811963.25	Tamil Nadu	N	18	5772850.23	0	519556.52	519556.52	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005566	R	30-12-2018	3023304.57	Tamil Nadu	N	18	2562122.53	0	230591.03	230591.03	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005567	R	30-12-2018	1932249.87	Tamil Nadu	N	18	1637499.81	0	147374.98	147374.98	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005570	R	31-12-2018	583563.88	Tamil Nadu	N	18	494545.68	0	44509.11	44509.11	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005571	R	31-12-2018	2468352.94	Tamil Nadu	N	18	2091824.52	0	188264.21	188264.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005572	R	31-12-2018	2465917.41	Tamil Nadu	N	18	2089760.51	0	188078.45	188078.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005573	R	31-12-2018	5984690.55	Tamil Nadu	N	18	5071771.65	0	456459.45	456459.45	0	Y	11-Jan-19	Dec-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005578	R	31-12-2018	6013059.87	Tamil Nadu	N	18	5095813.45	0	458623.21	458623.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005579	R	31-12-2018	6013059.87	Tamil Nadu	N	18	5095813.45	0	458623.21	458623.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005580	R	31-12-2018	6013059.87	Tamil Nadu	N	18	5095813.45	0	458623.21	458623.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005583	R	31-12-2018	5633249.87	Tamil Nadu	N	18	4773940.57	0	429654.65	429654.65	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005585	R	31-12-2018	6013059.87	Tamil Nadu	N	18	5095813.45	0	458623.21	458623.21	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005616	R	31-12-2018	982904.85	Tamil Nadu	N	18	832970.21	0	74967.32	74967.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005618	R	31-12-2018	7523312.58	Tamil Nadu	N	18	6375688.3	0	573811.95	573811.95	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005620	R	31-12-2018	7521233.85	Tamil Nadu	N	18	6373926.33	0	573653.37	573653.37	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005632	R	31-12-2018	5633249.87	Tamil Nadu	N	18	4773940.57	0	429654.65	429654.65	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005639	R	31-12-2018	3439906.21	Tamil Nadu	N	18	2915174.75	0	262365.73	262365.73	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005669	R	31-12-2018	11354041.13	Tamil Nadu	N	18	9622068.75	0	865986.19	865986.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005670	R	31-12-2018	982050.22	Tamil Nadu	N	18	832245.96	0	74902.14	74902.14	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005671	R	31-12-2018	652372.8	Tamil Nadu	N	18	552858.32	0	49757.25	49757.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005673	R	31-12-2018	1124376.94	Tamil Nadu	N	18	952861.82	0	85757.56	85757.56	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005674	R	31-12-2018	2269752.58	Tamil Nadu	N	18	1923519.14	0	173116.72	173116.72	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005678	R	31-12-2018	1814670.17	Tamil Nadu	N	18	1537856.05	0	138407.04	138407.04	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005684	R	31-12-2018	9269853.91	Tamil Nadu	N	18	7855808.39	0	707022.76	707022.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005688	R	31-12-2018	11354041.13	Tamil Nadu	N	18	9622068.75	0	865986.19	865986.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005690	R	31-12-2018	9269853.91	Tamil Nadu	N	18	7855808.39	0	707022.76	707022.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005714	R	31-12-2018	5326584.66	Tamil Nadu	N	18	4514054.78	0	406264.93	406264.93	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005720	R	31-12-2018	2759016.1	Tamil Nadu	N	18	2338149.22	0	210433.43	210433.43	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005721	R	31-12-2018	1119090.68	Tamil Nadu	N	18	948381.92	0	85354.37	85354.37	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005722	R	31-12-2018	6281865.18	Tamil Nadu	N	18	5323614.56	0	479125.31	479125.31	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005723	R	31-12-2018	19286596.24	Tamil Nadu	N	18	16344573.32	0	1471011.6	1471011.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005734	R	31-12-2018	27800.8	Tamil Nadu	N	18	23560	0	2120.4	2120.4	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005735	R	31-12-2018	657497.17	Tamil Nadu	N	18	557200.99	0	50148.09	50148.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005782	R	31-12-2018	1218406.78	Tamil Nadu	N	18	1032548.08	0	92929.33	92929.33	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005783	R	31-12-2018	3106901.72	Tamil Nadu	N	18	2632967.56	0	236967.08	236967.08	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005784	R	31-12-2018	1949084.1	Tamil Nadu	N	18	1651766.18	0	148658.96	148658.96	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005785	R	31-12-2018	636725.02	Tamil Nadu	N	18	539597.48	0	48563.77	48563.77	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005786	R	31-12-2018	4508781.12	Tamil Nadu	N	18	3821000.96	0	343890.09	343890.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005787	R	31-12-2018	56569.99	Tamil Nadu	N	18	47940.67	0	4314.66	4314.66	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005788	R	31-12-2018	6125105.86	Tamil Nadu	N	18	5190767.7	0	467169.09	467169.09	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118005792	R	31-12-2018	4916588.11	Tamil Nadu	N	18	4166600.09	0	374994.01	374994.01	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001403	R	17-12-2018	794494	Tamil Nadu	N	18	673300	0	60597	60597	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001475	R	30-12-2018	6424774.71	Tamil Nadu	N	18	5444724.35	0	490025.19	490025.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001558	R	31-12-2018	36096647.36	Tamil Nadu	N	18	30590379	0	2753134.11	2753134.11	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001559	R	31-12-2018	18657995.63	Tamil Nadu	N	18	15811860.69	0	1423067.46	1423067.46	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001560	R	31-12-2018	3437239.07	Tamil Nadu	N	18	2912914.49	0	262162.3	262162.3	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001561	R	31-12-2018	1543838.82	Tamil Nadu	N	18	1308337.98	0	117750.42	117750.42	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418001999	R	14-12-2018	3133522.13	Tamil Nadu	N	18	2655527.55	0	238997.48	238997.48	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002000	R	14-12-2018	843728.19	Tamil Nadu	N	18	715023.89	0	64352.15	64352.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002015	R	19-12-2018	124732.29	Tamil Nadu	N	18	105705.33	0	9513.48	9513.48	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002046	R	22-12-2018	12993439.32	Tamil Nadu	N	18	11011389.98	0	991025.1	991025.1	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002047	R	23-12-2018	12876502.72	Tamil Nadu	N	18	10912290.92	0	982106.18	982106.18	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002048	R	23-12-2018	346134.51	Tamil Nadu	N	18	293334.33	0	26400.09	26400.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002049	R	23-12-2018	8712314.63	Tamil Nadu	N	18	7383317.63	0	664498.59	664498.59	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002050	R	23-12-2018	8984854.67	Tamil Nadu	N	18	7614282.99	0	685285.47	685285.47	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002051	R	23-12-2018	687723.98	Tamil Nadu	N	18	582816.8	0	52453.51	52453.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002052	R	23-12-2018	8381170.09	Tamil Nadu	N	18	7102686.13	0	639241.75	639241.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002053	R	23-12-2018	1335109.24	Tamil Nadu	N	18	1131448.24	0	101830.34	101830.34	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002054	R	23-12-2018	8213037.47	Tamil Nadu	N	18	6960201.63	0	626418.15	626418.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002055	R	23-12-2018	12908162.55	Tamil Nadu	N	18	10939121.49	0	984520.93	984520.93	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002056	R	23-12-2018	8656885.49	Tamil Nadu	N	18	7336343.51	0	660270.92	660270.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002057	R	23-12-2018	8656885.49	Tamil Nadu	N	18	7336343.51	0	660270.92	660270.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002070	R	25-12-2018	6046625.63	Tamil Nadu	N	18	5124259.07	0	461183.32	461183.32	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002071	R	25-12-2018	8856433.4	Tamil Nadu	N	18	7505454.7	0	675490.92	675490.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002072	R	25-12-2018	10473677.06	Tamil Nadu	N	18	8875999.08	0	798839.92	798839.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002074	R	25-12-2018	870703.23	Tamil Nadu	N	18	737884.07	0	66409.57	66409.57	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002075	R	25-12-2018	10588759.41	Tamil Nadu	N	18	8973525.49	0	807617.29	807617.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002076	R	25-12-2018	12709488.12	Tamil Nadu	N	18	10770753.5	0	969367.82	969367.82	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002077	R	25-12-2018	13520849.96	Tamil Nadu	N	18	11458348.2	0	1031251.34	1031251.34	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002094	R	26-12-2018	8903280.7	Tamil Nadu	N	18	7545152.8	0	679063.75	679063.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002095	R	26-12-2018	900659.91	Tamil Nadu	N	18	763271.11	0	68694.4	68694.4	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002096	R	26-12-2018	862550.35	Tamil Nadu	N	18	730974.87	0	65787.74	65787.74	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002097	R	26-12-2018	1432009.74	Tamil Nadu	N	18	1213567.22	0	109221.05	109221.05	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002098	R	26-12-2018	1432009.74	Tamil Nadu	N	18	1213567.22	0	109221.05	109221.05	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002099	R	26-12-2018	1109909.84	Tamil Nadu	N	18	940601.56	0	84654.14	84654.14	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002100	R	26-12-2018	2156375.87	Tamil Nadu	N	18	1827437.17	0	164469.35	164469.35	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002101	R	26-12-2018	3856728.14	Tamil Nadu	N	18	3268413.22	0	294157.19	294157.19	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002102	R	26-12-2018	2085250.31	Tamil Nadu	N	18	1767160.75	0	159044.47	159044.47	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002103	R	26-12-2018	94431.43	Tamil Nadu	N	18	80026.63	0	7202.4	7202.4	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002104	R	26-12-2018	149548.48	Tamil Nadu	N	18	126736	0	11406.24	11406.24	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002105	R	26-12-2018	3911154.58	Tamil Nadu	N	18	3314538.9	0	298308.5	298308.5	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002106	R	26-12-2018	3544413.66	Tamil Nadu	N	18	3003740.38	0	270336.63	270336.63	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002107	R	26-12-2018	710665.36	Tamil Nadu	N	18	602258.78	0	54203.29	54203.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002108	R	26-12-2018	4170500.6	Tamil Nadu	N	18	3534321.5	0	318088.93	318088.93	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002109	R	26-12-2018	2805807.93	Tamil Nadu	N	18	2377802.43	0	214002.22	214002.22	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002110	R	26-12-2018	4401031.43	Tamil Nadu	N	18	3729686.43	0	335671.78	335671.78	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002111	R	26-12-2018	1717598.95	Tamil Nadu	N	18	1455592.33	0	131003.31	131003.31	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002112	R	26-12-2018	4423342.7	Tamil Nadu	N	18	3748594.94	0	337373.54	337373.54	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002113	R	26-12-2018	2576350.05	Tamil Nadu	N	18	2183347.13	0	196501.24	196501.24	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002114	R	26-12-2018	4401031.43	Tamil Nadu	N	18	3729686.43	0	335671.78	335671.78	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002115	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002116	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002117	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002118	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002119	R	26-12-2018	4874205.62	Tamil Nadu	N	18	4130682.94	0	371761.46	371761.46	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002120	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002129	R	26-12-2018	4525706.9	Tamil Nadu	N	18	3835344.42	0	345181	345181	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002130	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002131	R	26-12-2018	4867498.02	Tamil Nadu	N	18	4124998.54	0	371249.87	371249.87	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002153	R	26-12-2018	10066784.23	Tamil Nadu	N	18	8531171.99	0	767805.48	767805.48	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002154	R	26-12-2018	1186117.42	Tamil Nadu	N	18	1005183.88	0	90466.55	90466.55	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002155	R	26-12-2018	3763959.51	Tamil Nadu	N	18	3189796.09	0	287081.65	287081.65	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002156	R	26-12-2018	5893600.14	Tamil Nadu	N	18	4994575.96	0	449511.84	449511.84	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002157	R	26-12-2018	10362947.79	Tamil Nadu	N	18	8782158.79	0	790394.29	790394.29	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002158	R	26-12-2018	854133.82	Tamil Nadu	N	18	723842.22	0	65145.8	65145.8	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002159	R	26-12-2018	4292233.89	Tamil Nadu	N	18	3637486.35	0	327373.77	327373.77	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002160	R	26-12-2018	6432133.09	Tamil Nadu	N	18	5450959.85	0	490586.39	490586.39	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002161	R	26-12-2018	2416969.78	Tamil Nadu	N	18	2048279.6	0	184345.16	184345.16	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002162	R	26-12-2018	1516221.03	Tamil Nadu	N	18	1284932.75	0	115643.95	115643.95	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002163	R	26-12-2018	1054582.52	Tamil Nadu	N	18	893714	0	80434.26	80434.26	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002197	R	29-12-2018	196940.16	Tamil Nadu	N	18	166898.44	0	15020.86	15020.86	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002198	R	29-12-2018	260138.74	Tamil Nadu	N	18	220456.56	0	19841.09	19841.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002199	R	29-12-2018	1434630.61	Tamil Nadu	N	18	1215788.63	0	109420.98	109420.98	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002200	R	29-12-2018	1438379.59	Tamil Nadu	N	18	1218965.73	0	109706.92	109706.92	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002201	R	29-12-2018	251853.3	Tamil Nadu	N	18	213435	0	19209.15	19209.15	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002202	R	29-12-2018	196940.16	Tamil Nadu	N	18	166898.44	0	15020.86	15020.86	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002203	R	29-12-2018	3034989.69	Tamil Nadu	N	18	2572025.15	0	231482.26	231482.26	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002204	R	29-12-2018	1951587.34	Tamil Nadu	N	18	1653887.58	0	148849.88	148849.88	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002220	R	30-12-2018	465963.51	Tamil Nadu	N	18	394884.33	0	35539.59	35539.59	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002222	R	30-12-2018	6475.05	Tamil Nadu	N	18	5487.33	0	493.86	493.86	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002223	R	30-12-2018	6475.05	Tamil Nadu	N	18	5487.33	0	493.86	493.86	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002224	R	30-12-2018	3862278.7	Tamil Nadu	N	18	3273117.56	0	294580.58	294580.58	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002225	R	30-12-2018	1660270.64	Tamil Nadu	N	18	1407009.02	0	126630.81	126630.81	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002226	R	30-12-2018	15104.79	Tamil Nadu	N	18	12800.67	0	1152.06	1152.06	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002228	R	30-12-2018	3083359.99	Tamil Nadu	N	18	2613016.95	0	235171.53	235171.53	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002229	R	30-12-2018	3083359.99	Tamil Nadu	N	18	2613016.95	0	235171.53	235171.53	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002230	R	30-12-2018	5693313.3	Tamil Nadu	N	18	4824841.8	0	434235.76	434235.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002232	R	30-12-2018	887987.26	Tamil Nadu	N	18	752531.36	0	67727.82	67727.82	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002233	R	30-12-2018	1566411.34	Tamil Nadu	N	18	1327467.24	0	119472.05	119472.05	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002234	R	30-12-2018	10169.24	Tamil Nadu	N	18	8618	0	775.62	775.62	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002235	R	30-12-2018	1375727.54	Tamil Nadu	N	18	1165870.84	0	104928.38	104928.38	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002236	R	30-12-2018	14055.9	Tamil Nadu	N	18	11911.78	0	1072.06	1072.06	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002238	R	30-12-2018	27843.36	Tamil Nadu	N	18	23596.06	0	2123.65	2123.65	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002272	R	31-12-2018	1590754.46	Tamil Nadu	N	18	1348097	0	121328.73	121328.73	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002273	R	31-12-2018	662878.23	Tamil Nadu	N	18	561761.25	0	50558.51	50558.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002274	R	31-12-2018	55236.34	Tamil Nadu	N	18	46810.46	0	4212.94	4212.94	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002275	R	31-12-2018	1770883.56	Tamil Nadu	N	18	1500748.78	0	135067.39	135067.39	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002291	R	31-12-2018	1969628.64	Tamil Nadu	N	18	1669176.82	0	150225.91	150225.91	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002292	R	31-12-2018	326358.28	Tamil Nadu	N	18	276574.82	0	24891.73	24891.73	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002293	R	31-12-2018	459743.86	Tamil Nadu	N	18	389613.44	0	35065.21	35065.21	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002294	R	31-12-2018	1801358.91	Tamil Nadu	N	18	1526575.29	0	137391.78	137391.78	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002295	R	31-12-2018	1289754.98	Tamil Nadu	N	18	1093012.6	0	98371.13	98371.13	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002296	R	31-12-2018	3149383.49	Tamil Nadu	N	18	2668969.07	0	240207.22	240207.22	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002300	R	31-12-2018	535500.74	Tamil Nadu	N	18	453814.2	0	40843.28	40843.28	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002301	R	31-12-2018	605095.84	Tamil Nadu	N	18	512793.1	0	46151.38	46151.38	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002309	R	31-12-2018	1660270.64	Tamil Nadu	N	18	1407009.02	0	126630.81	126630.81	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001149	R	31-12-2018	2074402.2	Tamil Nadu	N	18	1757967.96	0	158217.12	158217.12	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001169	R	31-12-2018	9566543.2	Tamil Nadu	N	18	8107240	0	729651.6	729651.6	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180875	R	31-12-2018	39633028.42	Tamil Nadu	N	18	33587312.22	0	3022858.1	3022858.1	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180876	R	31-12-2018	12209919.41	Tamil Nadu	N	18	10347389.33	0	931265.04	931265.04	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180877	R	31-12-2018	27109726.44	Tamil Nadu	N	18	22974344.44	0	2067691	2067691	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180878	R	31-12-2018	59821554.81	Tamil Nadu	N	18	50696232.89	0	4562660.96	4562660.96	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180879	R	31-12-2018	11514550.66	Tamil Nadu	N	18	9758093.78	0	878228.44	878228.44	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180882	R	31-12-2018	66741484.4	Tamil Nadu	N	18	56560580	0	5090452.2	5090452.2	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	M180883	R	31-12-2018	7099897.23	Tamil Nadu	N	18	6016862.06	0	541517.59	541517.59	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP559800181	R	15-10-2018	78698479	Tamil Nadu	N	18	66693627	0	6002426.43	6002426.43	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP559800281	R	15-10-2018	74491148	Tamil Nadu	N	18	63128092	0	5681528.28	5681528.28	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP585700281	R	10-12-2018	31407059	Tamil Nadu	N	18	26616152	0	2395453.68	2395453.68	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP585700291	R	11-12-2018	13905710	Tamil Nadu	N	18	11784500	0	1060605	1060605	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP585700301	R	11-12-2018	14090983	Tamil Nadu	N	18	11941511	0	1074735.99	1074735.99	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP589800371	R	10-12-2018	263850991	Tamil Nadu	N	18	223602535	0	20124228.15	20124228.15	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP589800381	R	11-12-2018	100553062	Tamil Nadu	N	18	85214459	0	7669301.31	7669301.31	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP589880051	R	13-12-2018	2240347	Tamil Nadu	N	18	1898599	0	170873.91	170873.91	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300467	R	05-12-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300468	R	05-12-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300469	R	05-12-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300470	R	05-12-2018	1305879	Tamil Nadu	N	18	1106677	0	99600.93	99600.93	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300471	R	05-12-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300472	R	07-12-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300473	R	07-12-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300476	R	07-12-2018	1382695	Tamil Nadu	N	18	1171775	0	105459.75	105459.75	0	Y	11-Jan-19	Dec-18	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300478	R	10-12-2018	1047263	Tamil Nadu	N	18	887511	0	79875.99	79875.99	0	Y	11-Jan-19	Dec-18	Y				

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300503	R	17-12-2018	512196	Tamil Nadu	N	18	434064	0	39065.76	39065.76	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300537	R	29-12-2018	293173	Tamil Nadu	N	18	248451	0	22360.59	22360.59	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300539	R	31-12-2018	4185753	Tamil Nadu	N	18	3547249	0	319252.41	319252.41	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300554	R	31-12-2018	4461616	Tamil Nadu	N	18	3781030	0	340292.7	340292.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300555	R	31-12-2018	5629244	Tamil Nadu	N	18	4770546	0	429349.14	429349.14	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007838	R	21-12-2018	14636957	Tamil Nadu	N	18	12404201	0	1116378.09	1116378.09	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007840	R	21-12-2018	103062	Tamil Nadu	N	18	87340	0	7860.6	7860.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007841	R	21-12-2018	211810	Tamil Nadu	N	18	179500	0	16155	16155	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007842	R	21-12-2018	184901	Tamil Nadu	N	18	156695	0	14102.55	14102.55	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007843	R	21-12-2018	184901	Tamil Nadu	N	18	156695	0	14102.55	14102.55	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-007844	R	21-12-2018	1011024	Tamil Nadu	N	18	856800	0	77112	77112	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008099	R	30-12-2018	398104	Tamil Nadu	N	18	337376	0	30363.84	30363.84	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008105	R	30-12-2018	1693472	Tamil Nadu	N	18	1435146	0	129163.14	129163.14	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008106	R	30-12-2018	4225524	Tamil Nadu	N	18	3580952	0	322285.68	322285.68	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008107	R	30-12-2018	1251674	Tamil Nadu	N	18	1060740	0	95466.6	95466.6	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008212	R	31-12-2018	2046067	Tamil Nadu	N	18	1733955	0	156055.95	156055.95	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008213	R	31-12-2018	1241783	Tamil Nadu	N	18	1052359	0	94712.31	94712.31	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008218	R	31-12-2018	1595134	Tamil Nadu	N	18	1351808	0	121662.72	121662.72	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008219	R	31-12-2018	28249	Tamil Nadu	N	18	23939	0	2154.51	2154.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008220	R	31-12-2018	331082	Tamil Nadu	N	18	280578	0	25252.02	25252.02	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008221	R	31-12-2018	3037118	Tamil Nadu	N	18	2573828	0	231644.52	231644.52	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008222	R	31-12-2018	28249	Tamil Nadu	N	18	23939	0	2154.51	2154.51	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-008223	R	31-12-2018	3576144	Tamil Nadu	N	18	3030630	0	272756.7	272756.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-Z18-FN-970100	R	31-12-2018	1026993	Tamil Nadu	N	18	870333	0	78329.97	78329.97	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00013	R	31-12-2018	431403.28	Tamil Nadu	N	18	365596	0	32903.64	32903.64	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00018	R	31-12-2018	1899210	Tamil Nadu	N	18	1609500	0	144855	144855	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00019	R	31-12-2018	576919.7	Tamil Nadu	N	18	488915	0	44002.35	44002.35	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00020	R	31-12-2018	333001.9	Tamil Nadu	N	18	282205	0	25398.45	25398.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00021	R	31-12-2018	437145.16	Tamil Nadu	N	18	370462	0	33341.58	33341.58	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00022	R	31-12-2018	46015.28	Tamil Nadu	N	18	38996	0	3509.64	3509.64	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00023	R	31-12-2018	86269.8	Tamil Nadu	N	18	73110	0	6579.9	6579.9	0	Y	11-Jan-19	Dec-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18F18TN00024	R	31-12-2018	310312.86	Tamil Nadu	N	18	262977	0	23667.93	23667.93	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310214	R	10-12-2018	3938326.53	Tamil Nadu	N	18	3337564.86	0	300380.84	300380.84	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310231	R	28-12-2018	1719349.54	Tamil Nadu	N	18	1457075.88	0	131136.83	131136.83	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310232	R	28-12-2018	1761942.95	Tamil Nadu	N	18	1493171.99	0	134385.48	134385.48	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310233	R	28-12-2018	1666804.4	Tamil Nadu	N	18	1412546.1	0	127129.15	127129.15	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310234	R	28-12-2018	1666406.33	Tamil Nadu	N	18	1412208	0	127098.72	127098.72	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310235	R	28-12-2018	1691971.23	Tamil Nadu	N	18	1433873.92	0	129048.65	129048.65	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310236	R	28-12-2018	1666671.71	Tamil Nadu	N	18	1412433.65	0	127119.03	127119.03	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310237	R	28-12-2018	1691617.38	Tamil Nadu	N	18	1433574.05	0	129021.66	129021.66	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310238	R	28-12-2018	1667423.61	Tamil Nadu	N	18	1413070.86	0	127176.38	127176.38	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310239	R	28-12-2018	1666671.71	Tamil Nadu	N	18	1412433.65	0	127119.03	127119.03	0	Y	29-Jan-19	Dec-18	Y			
33AAACG921081ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310243	R	28-12-2018	1666715.95	Tamil Nadu	N	18	1412471.14	0	127122.4	127122.4	0	Y	29-Jan-19	Dec-18	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-285/18-19	R	13-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	12-Jan-19	Dec-18	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-286/18-19	R	13-12-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	12-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	044	R	04-12-2018	88497.64	Tamil Nadu	N	18	74998	0	6749.82	6749.82	0	Y	14-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	045	R	04-12-2018	265816.24	Tamil Nadu	N	18	225268	0	20274.12	20274.12	0	Y	14-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	047	R	10-12-2018	258959.26	Tamil Nadu	N	18	219457	0	19751.13	19751.13	0	Y	14-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	048	R	17-12-2018	42922.5	Tamil Nadu	N	18	36375	0	3273.75	3273.75	0	Y	14-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	049	R	31-12-2018	299644.8	Tamil Nadu	N	12	267540	0	16052.4	16052.4	0	Y	14-Jan-19	Dec-18	Y			
33ACDPV9528P1Z5	VENKATRAMAN	050	R	31-12-2018	212800	Tamil Nadu	N	12	190000	0	11400	11400	0	Y	14-Jan-19	Dec-18	Y			
33BSDPS7683H1ZA	SIVAKUMAR	1	R	18-12-2018	83518	Tamil Nadu	N	18	70778	0	6370.02	6370.02	0	Y	08-Jan-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	123	R	22-01-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	125	R	31-01-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	131	R	03-02-2018	897	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	140	R	21-02-2018	870	Tamil Nadu	N	18	737.28	0	66.36	66.36	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	154/17-18	R	12-03-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	155/17-18	R	12-03-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	162/17-18	R	23-03-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-138	R	19-02-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	1055	R	16-11-2018	975	Tamil Nadu	N	18	826.5	0	74.39	74.39	0	Y	23-Mar-19	Dec-18	Y			
33AACFJ0647G1ZR	JAYALAKSHMI ELECTRICALS	URD-71	R	04-10-2018	123	Tamil Nadu	N	12	110	0	6.6	6.6	0	Y	23-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMINT CORPORATION LIMITED	LR/2018-19/09	R	12-12-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	09-Jan-19	Dec-18	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB004909	R	05-12-2018	622.5	Tamil Nadu	N	18	527.54	0	47.48	47.48	0	Y	30-Jan-19	Dec-18	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB005224	R	19-12-2018	1427.8	Tamil Nadu	N	18	1210	0	108.9	108.9	0	Y	30-Jan-19	Dec-18	Y			
33BFLPP2382B1ZM	PREMNATH	507	R	03-12-2018	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	10-Jan-19	Dec-18	Y			
33BFLPP2382B1ZM	PREMNATH	508	R	31-12-2018	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	10-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	121	R	06-12-2018	1155583	Tamil Nadu	N	18	979308	176275	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	122	R	10-12-2018	933805	Tamil Nadu	N	18	791360	142445	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	123	R	10-12-2018	37349	Tamil Nadu	N	18	31652	5697	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	124	R	10-12-2018	184893	Tamil Nadu	N	18	156689	28204	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	125	R	10-12-2018	641991	Tamil Nadu	N	18	544060	97931	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	126	R	10-12-2018	410408	Tamil Nadu	N	18	347803	62605	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	128	R	28-12-2018	1044300	Tamil Nadu	N	18	885000	159300	0	0	0	Y	08-Jan-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K/18-19	R	17-12-2018	85719	Tamil Nadu	N	18	72643	0	6537.87	6537.87	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K1/18-19	R	17-12-2018	88870	Tamil Nadu	N	18	75313	0	6778.17	6778.17	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K10/18-19	R	17-12-2018	76295	Tamil Nadu	N	18	64657	0	5819.13	5819.13	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K11/18-19	R	17-12-2018	89145	Tamil Nadu	N	18	75547	0	6799.23	6799.23	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K12/18-19	R	17-12-2018	71876	Tamil Nadu	N	18	60912	0	5482.08	5482.08	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K13/17-18	R	17-12-2018	42842	Tamil Nadu	N	18	36307	0	3267.63	3267.63	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K14/18-19	R	24-12-2018	112333	Tamil Nadu	N	18	95197	0	8567.73	8567.73	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K2/18-19	R	17-12-2018	88249	Tamil Nadu	N	18	74787	0	6730.83	6730.83	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K3/18-19	R	18-12-2018	42842	Tamil Nadu	N	18	36307	0	3267.63	3267.63	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K4/18-19	R	17-12-2018	85719	Tamil Nadu	N	18	72643	0	6537.87	6537.87	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K5/18-19	R	17-12-2018	86225	Tamil Nadu	N	18	73072	0	6576.48	6576.48	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K6/18-19	R	17-12-2018	83030	Tamil Nadu	N	18	70364	0	6332.76	6332.76	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K7/18-19	R	17-12-2018	65446	Tamil Nadu	N	18	55463	0	4991.67	4991.67	0	Y	15-Mar-19	Dec-18	Y			
33CCNPS9206B1ZL	THANGAVELU SENTHILKUMAR	K8/18-19	R	17-12-2018	42491	Tamil Nadu	N	18	36009	0	3240.81	3240.81	0	Y	15-Mar-19	Dec-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	38	R	20-12-2018	503401	Tamil Nadu	N	18	426610.82	0	38394.97	38394.97	0	Y	08-Jan-19	Dec-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	39	R	20-12-2018	733789	Tamil Nadu	N	18	621855.37	0	55966.98	55966.98	0	Y	08-Jan-19	Dec-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	71	R	14-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	07-Jan-19	Dec-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	72	R	15-12-2018	1878.4	Tamil Nadu	N	18	1592	0	143.2	143.2	0	Y	07-Jan-19	Dec-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	73	R	17-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	07-Jan-19	Dec-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	74	R	20-12-2018	60721.6	Tamil Nadu	N	18	51459	0	4631.31	4631.31	0	Y	07-Jan-19	Dec-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	19	R	09-12-2018	5479653	Tamil Nadu	N	18	4643773.58	0	417939.62	417939.62	0	Y	11-Jan-19	Dec-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	20	R	13-12-2018	4751531	Tamil Nadu	N	18	4026721.58	0	362404.94	362404.94	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACXPG1960G1ZI	SONIA GULATI	22	R	17-12-2018	2859154	Tamil Nadu	N	18	2423012	0	218071.08	218071.08	0	Y	11-Jan-19	Dec-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	23	R	17-12-2018	2427117	Tamil Nadu	N	18	2056879	0	185119.11	185119.11	0	Y	11-Jan-19	Dec-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	26	R	30-12-2018	6865943	Tamil Nadu	N	18	5818595.43	0	523673.59	523673.59	0	Y	11-Jan-19	Dec-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	27	R	30-12-2018	5784344	Tamil Nadu	N	18	4901986.64	0	441178.8	441178.8	0	Y	11-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	04A/18-19	R	31-12-2018	355027	Tamil Nadu	N	18	300871	0	27078	27078	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	05A/18-19	R	31-12-2018	360646	Tamil Nadu	N	18	305632	0	27507	27507	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	06A/18-19	R	31-12-2018	289305	Tamil Nadu	N	18	245173	0	22066	22066	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	07A/18-19	R	31-12-2018	286710	Tamil Nadu	N	18	242974	0	21868	21868	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	09A/18-19	R	31-12-2018	198494	Tamil Nadu	N	18	168216	0	15139	15139	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	10A/18-19	R	31-12-2018	208207	Tamil Nadu	N	18	176447	0	15880	15880	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	11A/18-19	R	31-12-2018	193778	Tamil Nadu	N	18	164218	0	14780	14780	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	16A/18-19	R	31-12-2018	148879	Tamil Nadu	N	18	126169	0	11355	11355	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	17A/18-19	R	31-12-2018	147122	Tamil Nadu	N	18	124680	0	11221	11221	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	18A/18-19	R	31-12-2018	84412	Tamil Nadu	N	18	71536	0	6438	6438	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	26A/17-18	R	31-12-2018	122501	Tamil Nadu	N	18	103815	0	9343	9343	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	27/18-19	R	17-12-2018	2723767	Tamil Nadu	N	18	2308277	0	207745	207745	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	27A/17-18	R	31-12-2018	160602	Tamil Nadu	N	18	136104	0	12249	12249	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	28/18-19	R	17-12-2018	2731198	Tamil Nadu	N	18	2314574	0	208312	208312	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	29/18-19	R	18-12-2018	2730004	Tamil Nadu	N	18	2313562	0	208221	208221	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	30/18-19	R	18-12-2018	2698467	Tamil Nadu	N	18	2286837	0	205815	205815	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	31/18-19	R	18-12-2018	1828464	Tamil Nadu	N	18	1549546	0	139459	139459	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	31A/17-18	R	31-12-2018	141989	Tamil Nadu	N	18	120329	0	10830	10830	0	Y	12-Jan-19	Dec-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	32A/17-18	R	31-12-2018	143054	Tamil Nadu	N	18	121232	0	10911	10911	0	Y	12-Jan-19	Dec-18	Y			
29AAACB843D1ZU	BEM L LIMITED	9431082928	R	30-12-2018	87999.68	Tamil Nadu	N	18	74576	13423.68	0	0	0	0	Y	11-Jan-19	Dec-18	Y		
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/226	R	06-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/227	R	06-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	PR/228	R	07-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/229	R	07-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/230	R	08-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/231	R	08-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/232	R	08-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/233	R	10-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/234	R	10-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/235	R	10-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/236	R	10-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/237	R	10-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/238	R	10-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/239	R	10-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/240	R	10-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/241	R	10-12-2018	88523.6	Tamil Nadu	N	18	75020	0	6751.8	6751.8	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/242	R	11-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/243	R	11-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/244	R	11-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/245	R	11-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/246	R	11-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/247	R	11-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/248	R	11-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/249	R	11-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/250	R	12-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/251	R	12-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/252	R	12-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/253	R	12-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/254	R	12-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/255	R	12-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/256	R	12-12-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/257	R	12-12-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/258	R	13-12-2018	142730.44	Tamil Nadu	N	18	120958	0	10886.22	10886.22	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/259	R	13-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/260	R	13-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/261	R	13-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/262	R	13-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/263	R	13-12-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/264	R	13-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/265	R	13-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/266	R	13-12-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/267	R	14-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/268	R	14-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/269	R	14-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/270	R	14-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/271	R	14-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/272	R	14-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/273	R	14-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/274	R	14-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/275	R	14-12-2018	128030	Tamil Nadu	N	18	108500	0	9765	9765	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/276	R	14-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/277	R	15-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/278	R	15-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/279	R	15-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/280	R	17-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/281	R	17-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/282	R	17-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/283	R	17-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/284	R	17-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/285	R	17-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/286	R	17-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/287	R	18-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/288	R	18-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/289	R	18-12-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/290	R	18-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/291	R	18-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/292	R	18-12-2018	118885	Tamil Nadu	N	18	100750	0	9067.5	9067.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/293	R	21-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	PR/294	R	21-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/295	R	22-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/296	R	22-12-2018	139476	Tamil Nadu	N	18	118200	0	10638	10638	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/297	R	24-12-2018	124372	Tamil Nadu	N	18	105400	0	9486	9486	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/298	R	24-12-2018	124372	Tamil Nadu	N	18	105400	0	9486	9486	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/299	R	24-12-2018	28532.4	Tamil Nadu	N	18	24180	0	2176.2	2176.2	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/300	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/301	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/302	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/303	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/304	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/305	R	27-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/306	R	29-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/307	R	29-12-2018	92984	Tamil Nadu	N	18	78800	0	7092	7092	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/308	R	31-12-2018	95309	Tamil Nadu	N	18	80770	0	7269.3	7269.3	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/309	R	31-12-2018	95309	Tamil Nadu	N	18	80770	0	7269.3	7269.3	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/310	R	31-12-2018	95309	Tamil Nadu	N	18	80770	0	7269.3	7269.3	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/311	R	31-12-2018	94379	Tamil Nadu	N	18	79982	0	7198.38	7198.38	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/248	R	04-12-2018	93173	Tamil Nadu	N	5	88736	0	2218.4	2218.4	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/249	R	04-12-2018	77617	Tamil Nadu	N	5	73920	0	1848	1848	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/250	R	04-12-2018	92069	Tamil Nadu	N	5	87685	0	2192.13	2192.13	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/251	R	10-04-2018	3758787	Tamil Nadu	N	5	3579797	0	89494.93	89494.93	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/252	R	10-12-2018	1488325	Tamil Nadu	N	5	1417452	0	35436.3	35436.3	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/253	R	10-04-2018	581175	Tamil Nadu	N	5	553500	0	13837.5	13837.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/254	R	10-12-2018	226618	Tamil Nadu	N	5	215826	0	5395.65	5395.65	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/262	R	18-12-2018	79960	Tamil Nadu	N	5	76152	0	1903.8	1903.8	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/263	R	18-12-2018	57782	Tamil Nadu	N	5	55030	0	1375.75	1375.75	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/264	R	18-12-2018	99899	Tamil Nadu	N	5	95142	0	2378.55	2378.55	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/265	R	18-12-2018	29032	Tamil Nadu	N	5	27649	0	691.23	691.23	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/266	R	18-12-2018	96075	Tamil Nadu	N	5	91500	0	2287.5	2287.5	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/267	R	18-12-2018	13725	Tamil Nadu	N	5	13071	0	326.78	326.78	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/268	R	18-12-2018	36065	Tamil Nadu	N	5	34348	0	858.7	858.7	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/271	R	21-12-2018	352550	Tamil Nadu	N	5	335761	0	8394.03	8394.03	0	Y	27-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	RR/275	R	26-12-2018	2112479	Tamil Nadu	N	5	2011884	0	50297.1	50297.1	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/276	R	26-12-2018	45728	Tamil Nadu	N	5	43550	0	1088.75	1088.75	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/277	R	25-12-2018	70498	Tamil Nadu	N	5	67141	0	1678.53	1678.53	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/278	R	26-12-2018	439146	Tamil Nadu	N	5	418234	0	10455.85	10455.85	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/280	R	31-12-2018	700502	Tamil Nadu	N	5	667145	0	16678.63	16678.63	0	Y	27-May-19	Dec-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/281	R	31-12-2018	102977	Tamil Nadu	N	18	87268	0	7854.12	7854.12	0	Y	27-May-19	Dec-18	Y			
33AAACI6420R1ZE	INTEGRATED HITECH LIMITED	07007	R	04-12-2018	1491.52	Tamil Nadu	N	18	1264	0	113.76	113.76	0	Y	10-Jan-19	Dec-18	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-0053	R	18-12-2018	198000	Tamil Nadu	N	18	167796	0	15102	15102	0	Y	27-Mar-19	Dec-18	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-52	R	05-12-2018	1344610	Tamil Nadu	N	18	1139500	0	102555	102555	0	Y	27-Mar-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00507	R	10-12-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00506	R	07-12-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00512	R	13-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00517	R	19-12-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00518	R	20-12-2018	494.42	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00521	R	20-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00527	R	27-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00528	R	28-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00529	R	29-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33ARNPG4308H1Z2	CHELLIAH GUHAN	4	R	19-12-2018	980200	Tamil Nadu	N	18	845000	0	67600	67600	0	Y	23-Feb-19	Dec-18	Y			
33AEPMP9682K1Z0	KALIMUTHU MOOKUPURI	1398	R	06-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	22-Jan-19	Dec-18	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	001	R	20-11-2018	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	Y	29-Jan-19	Dec-18	Y			
33BKCPG3954J1Z8	PANDURANGAN GOKUL	002	R	20-11-2018	32085	Tamil Nadu	N	18	32085	0	2887.65	2887.65	0	Y	29-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/023/18-19	R	17-12-2018	299010	Tamil Nadu	N	18	253398	0	22805.82	22805.82	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/024/18-19	R	17-12-2018	89774	Tamil Nadu	N	18	76080	0	6847.2	6847.2	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/025/18-19	R	17-12-2018	67331	Tamil Nadu	N	18	57060	0	5135.4	5135.4	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/027/18-19	R	23-12-2018	251104	Tamil Nadu	N	18	212800	0	19152	19152	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/028/18-19	R	23-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/029/18-19	R	23-12-2018	299788	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/030/18-19	R	23-12-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	09-Jan-19	Dec-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/031/18-19	R	23-12-2018	298493	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	Y	09-Jan-19	Dec-18	Y			
33AATFA4964A1ZJ	ASIA SERVER SOLUTIONS	108	R	02-11-2018	19942	Tamil Nadu	N	18	16900	0	1521	1521	0	Y	30-Jan-19	Dec-18	Y			
33ACFPL2602Q1ZL	LALURAM	MR/96	R	03-11-2018	986	Tamil Nadu	N	18	835.6	0	75.2	75.2	0	Y	30-Jan-19	Dec-18	Y			
33AAQP5716Q1Z1	P M V ENGINEERING WORKS	3	R	21-12-2018	542092	Tamil Nadu	N	18	459400	0	41346	41346	0	Y	31-Jan-19	Dec-18	Y			
33DEDP582218Z2S	SUDALAIMUTHU	25	R	10-10-2018	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	30-Jan-19	Dec-18	Y			
33DEDP582218Z2S	SUDALAIMUTHU	26	R	10-10-2018	240784	Tamil Nadu	N	18	204054	0	18364.86	18364.86	0	Y	30-Jan-19	Dec-18	Y			
33DEDP582218Z2S	SUDALAIMUTHU	27	R	15-10-2018	125463.5	Tamil Nadu	N	18	106325	0	9569.25	9569.25	0	Y	30-Jan-19	Dec-18	Y			
33DEDP582218Z2S	SUDALAIMUTHU	28	R	29-11-2018	72535.78	Tamil Nadu	N	18	61471	0	5532.39	5532.39	0	Y	30-Jan-19	Dec-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	703	R	07-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Mar-19	Dec-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	705	R	08-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Mar-19	Dec-18	Y			
33ABNPA5533C1Z7	KANNAN ARUL	707	R	09-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Mar-19	Dec-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	211/18-19	R	22-12-2018	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	04-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T198/18-19	R	04-12-2018	1146642	Tamil Nadu	N	18	971730	0	87456	87456	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T199/18-19	R	06-12-2018	1767761	Tamil Nadu	N	18	1498102	0	134829	134829	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T200/18-19	R	06-12-2018	1767761	Tamil Nadu	N	18	1498102	0	134829	134829	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T201/18-19	R	09-12-2018	885146	Tamil Nadu	N	18	750124	0	67511	67511	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T203/18-19	R	12-12-2018	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T204/18-19	R	12-12-2018	2532963	Tamil Nadu	N	18	2146578	0	193192	193192	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T205/18-19	R	12-12-2018	633241	Tamil Nadu	N	18	536645	0	48298	48298	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T206/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T207/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T208/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T212/18-19	R	23-12-2018	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T213/18-19	R	23-12-2018	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	04-Jan-19	Dec-18	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T214/18-19	R	24-12-2018	1911064	Tamil Nadu	N	18	1619546	0	145759	145759	0	Y	04-Jan-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	115	R	05-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	116	R	05-10-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	118	R	08-10-2018	99592	Tamil Nadu	N	18	84400	0	7596	7596	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	129	R	08-11-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	135	R	12-11-2018	39825	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	155	R	18-12-2018	1050	Tamil Nadu	N	18	890	0	80.1	80.1	0	Y	02-Nov-19	Dec-18	Y			
33BATPK9271P1ZQ	VENKATESAN KAMALAVALLI	158	R	20-12-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	02-Nov-19	Dec-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	1971	R	12-12-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	11-Jan-19	Dec-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2006	R	19-12-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	11-Jan-19	Dec-18	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2007	R	19-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jan-19	Dec-18	Y			
33BJKPS5414C1ZE	SETHU SUSILA	011T	R	26-12-2018	87910	Tamil Nadu	N	18	74500	0	6705	6705	0	Y	23-Jan-19	Dec-18	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/015	R	10-12-2018	30341.3	Tamil Nadu	N	18	25713	0	2314.17	2314.17	0	Y	19-Mar-19	Dec-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	109	R	20-12-2018	527467	Tamil Nadu	N	18	447005.87	0	40230.53	40230.53	0	Y	08-Jan-19	Dec-18	Y			
33AAGPD0150L1Z7	DEVA KUMARI	110	R	20-12-2018	709010	Tamil Nadu	N	18	600856.28	0	54077.07	54077.07	0	Y	08-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	217	R	02-12-2018	2210088	Tamil Nadu	N	18	1872956.1	0	168566.05	168566.05	0	Y	04-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	218	R	02-12-2018	1768071	Tamil Nadu	N	18	1498364.88	0	134852.84	134852.84	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	219	R	02-12-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	221	R	05-12-2018	3170155	Tamil Nadu	N	18	2686572.2	0	241791.5	241791.5	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	223	R	06-12-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	224	R	06-12-2018	1608576	Tamil Nadu	N	18	1363199.76	0	122687.98	122687.98	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	226	R	12-12-2018	2474693	Tamil Nadu	N	18	2097197.62	0	188747.79	188747.79	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	232	R	15-12-2018	2536124	Tamil Nadu	N	18	2149257.76	0	193433.2	193433.2	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	233	R	18-12-2018	2536124	Tamil Nadu	N	18	2149257.76	0	193433.2	193433.2	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	236	R	23-12-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	246	R	27-12-2018	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	04-Jan-19	Dec-18	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	247	R	27-12-2018	2536124	Tamil Nadu	N	18	2149257.76	0	193433.2	193433.2	0	Y	04-Jan-19	Dec-18	Y			
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01230	R	06-12-2018	216058	Tamil Nadu	N	18	183100	32958	0	0	0	Y	16-Mar-19	Dec-18	Y			
29AABCI4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01384	R	29-12-2018	246030	Tamil Nadu	N	18	208500	37530	0	0	0	Y	16-Mar-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	009	R	03-05-2018	102955	Tamil Nadu	N	18	87250	0	7852.5	7852.5	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	010	R	03-05-2018	102929	Tamil Nadu	N	18	87228	0	7850.52	7850.52	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	011	R	03-05-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	012	R	03-05-2018	102738	Tamil Nadu	N	18	87066	0	7835.94	7835.94	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	013	R	15-05-2018	102174	Tamil Nadu	N	18	86588	0	7792.92	7792.92	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	014	R	15-05-2018	79614	Tamil Nadu	N	18	67470	0	6072.3	6072.3	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	015	R	15-05-2018	102373	Tamil Nadu	N	18	86757	0	7808.13	7808.13	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	016	R	15-05-2018	102986	Tamil Nadu	N	18	87276	0	7854.84	7854.84	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	017	R	01-12-2018	143276	Tamil Nadu	N	18	121420	0	10927.8	10927.8	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	018	R	01-12-2018	202235	Tamil Nadu	N	18	171385	0	15424.65	15424.65	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	019	R	05-12-2018	204029	Tamil Nadu	N	18	172907	0	15561.63	15561.63	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	020	R	05-12-2018	204007	Tamil Nadu	N	18	172887	0	15559.83	15559.83	0	Y	05-Feb-19	Dec-18	Y			
33ACIPT2640R1Z2	THIYAGARAJAN	021	R	27-12-2018	203604	Tamil Nadu	N	18	174240	0	15681.6	15681.6	0	Y	05-Feb-19	Dec-18	Y			
29AABCS9498Q1Z2	SAMANTHU BUSINESS FORMS (P) LTD	786/18-19	R	26-12-2018	399576.32	Tamil Nadu	N	18	338624	60952.32	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086018	R	20-12-2018	853730	Tamil Nadu	N	18	723500	130230	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086118	R	20-12-2018	853730	Tamil Nadu	N	18	723500	130230	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086218	R	20-12-2018	853730	Tamil Nadu	N	18	723500	130230	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086318	R	20-12-2018	912730	Tamil Nadu	N	18	773500	139230	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086418	R	20-12-2018	895030	Tamil Nadu	N	18	758500	136530	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086518	R	20-12-2018	930784	Tamil Nadu	N	18	788800	141984	0	0	0	Y	22-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000086618	R	20-12-2018	828950	Tamil Nadu	N	18	702500	126450	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000087018	R	21-12-2018	776440	Tamil Nadu	N	18	658000	118440	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000087118	R	21-12-2018	776440	Tamil Nadu	N	18	658000	118440	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000087218	R	21-12-2018	776440	Tamil Nadu	N	18	658000	118440	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000087318	R	21-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000089318	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000089418	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000089518	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000089618	R	27-12-2018	93220	Tamil Nadu	N	18	79000	14220	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090218	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090318	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090418	R	27-12-2018	61360	Tamil Nadu	N	18	52000	9360	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090518	R	27-12-2018	89680	Tamil Nadu	N	18	76000	13680	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090618	R	27-12-2018	89680	Tamil Nadu	N	18	76000	13680	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000090718	R	27-12-2018	89680	Tamil Nadu	N	18	76000	13680	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000091318	R	28-12-2018	253700	Tamil Nadu	N	18	215000	38700	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000091418	R	28-12-2018	253700	Tamil Nadu	N	18	215000	38700	0	0	0	Y	22-Mar-19	Dec-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000092018	R	31-12-2018	484980	Tamil Nadu	N	18	411000	73980	0	0	0	Y	22-Mar-19	Dec-18	Y			
33ABPPH2399F1Z1	HENRY AROKKIYARAJ	CBE-6600	R	10-12-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	10-Jan-19	Dec-18	Y			
33AAAFH8246F1ZM	HARIHARAN & CO	12300	R	19-12-2018	20000	Tamil Nadu	N	12	17857.14	0	1071.43	1071.43	0	Y	17-Jan-19	Dec-18	Y			
33AKDPP6363J1ZY	JORSINGH PARBAT SINGH	393	R	24-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Jan-19	Dec-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	054	R	17-12-2018	61714	Tamil Nadu	N	18	52300	0	4707	4707	0	Y	19-Jan-19	Dec-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	055	R	19-12-2018	45595	Tamil Nadu	N	18	38640	0	3477.6	3477.6	0	Y	19-Jan-19	Dec-18	Y			
33EDDP53011R1ZB	MUNEERBASHA SUBANBASHA	056	R	19-12-2018	47766	Tamil Nadu	N	18	40480	0	3643.2	3643.2	0	Y	19-Jan-19	Dec-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	34	R	15-10-2018	207624	Tamil Nadu	N	18	175974	0	15837.66	15837.66	0	Y	04-Mar-19	Dec-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	35	R	15-10-2018	231092	Tamil Nadu	N	18	195840	0	17625.6	17625.6	0	Y	04-Mar-19	Dec-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	36	R	16-10-2018	132928	Tamil Nadu	N	18	112650	0	10138.5	10138.5	0	Y	04-Mar-19	Dec-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	39	R	22-10-2018	656207	Tamil Nadu	N	18	556107	0	50049.63	50049.63	0	Y	04-Mar-19	Dec-18	Y			
33CGTPB9705N1ZV	BALA KRISHNAN	40	R	15-10-2018	403900	Tamil Nadu	N	18	342288	0	30805.92	30805.92	0	Y	04-Mar-19	Dec-18	Y			
33AAAC11223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E1218	R	31-12-2018	67183.69	Tamil Nadu	N	18	56935.33	0	5124.18	5124.18	0	Y	11-Jan-19	Dec-18	Y			
33AREPB3932F1ZD	SURIYANATHAN BABU	02	R	04-12-2018	183621	Tamil Nadu	N	18	155611	0	14005	14005	0	Y	11-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/418	R	18-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/419	R	18-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/420	R	18-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/425	R	19-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/426	R	20-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	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/18-19/430	R	25-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/431	R	25-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/432	R	28-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/433	R	28-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/434	R	28-12-2018	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	22-Jan-19	Dec-18	Y			
29AANC51813K1ZZ	SKYTECH INFINITE PLATFORM PRIVATE LIMITED	IN565/2018-19	R	14-12-2018	195708	Tamil Nadu	N	18	165854	29853.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-065/18-19	R	04-12-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	10-Jan-19	Dec-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-066/18-19	R	04-12-2018	1767239	Tamil Nadu	N	18	1497660.04	0	134789.4	134789.4	0	Y	10-Jan-19	Dec-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-067/18-19	R	04-12-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	10-Jan-19	Dec-18	Y			
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-068/18-19	R	10-12-2018	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	10-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	25A	R	14-12-2018	3218788	Tamil Nadu	N	18	2727786	0	245500.74	245500.74	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	26	R	14-12-2018	3162174	Tamil Nadu	N	18	2679808	0	241182.72	241182.72	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	27	R	14-12-2018	3055624	Tamil Nadu	N	18	2589512	0	233056.08	233056.08	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	28	R	30-12-2018	2336136	Tamil Nadu	N	18	1979776	0	178179.84	178179.84	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	29	R	30-12-2018	230086	Tamil Nadu	N	18	1953463	0	175811.67	175811.67	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	30	R	30-12-2018	308910	Tamil Nadu	N	18	2617924	0	235613.16	235613.16	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	31	R	30-12-2018	2618146	Tamil Nadu	N	18	2218768	0	199689.12	199689.12	0	Y	14-Jan-19	Dec-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	32	R	30-12-2018	3231968	Tamil Nadu	N	18	2738956	0	246506.04	246506.04	0	Y	14-Jan-19	Dec-18	Y			
33AAAFI5562M1Z9	INDUSTRIAL ENGINEERING STORES	5446	R	19-12-2018	4287	Tamil Nadu	N	18	3632.8	0	326.96	326.96	0	Y	08-Jan-19	Dec-18	Y			
33AAAFI5562M1Z9	INDUSTRIAL ENGINEERING STORES	5447	R	19-12-2018	7129	Tamil Nadu	N	18	6041.6	0	543.75	543.75	0	Y	08-Jan-19	Dec-18	Y			
33AAAFI5562M1Z9	INDUSTRIAL ENGINEERING STORES	5448	R	19-12-2018	2735	Tamil Nadu	N	18	2317.6	0	208.58	208.58	0	Y	08-Jan-19	Dec-18	Y			
33ASPPK0560N3ZE	MUNIASAMY KARUNANITHI	5	R	20-12-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	N		Dec-18	Y			
33ASPPK0560N3ZE	MUNIASAMY KARUNANITHI	6	R	20-12-2018	100300	Tamil Nadu	N	18	85000	0	7650	7650	0	N		Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	59	R	02-12-2018	293477.8	Tamil Nadu	N	18	248710	0	22383.9	22383.9	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	60	R	02-12-2018	293277.2	Tamil Nadu	N	18	248540	0	22368.6	22368.6	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	61	R	02-12-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	62	R	02-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	63	R	04-12-2018	296085.6	Tamil Nadu	N	18	250920	0	22582.8	22582.8	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	64	R	09-12-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	65	R	17-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	66	R	18-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	04-Jan-19	Dec-18	Y			
33AAAPE6093P1ZI	NARAYANAN ELANGOVAN	67	R	18-12-2018	791780	Tamil Nadu	N	18	671000	0	60390	60390	0	Y	04-Jan-19	Dec-18	Y			

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33AAAP6093P1Z1	NARAYANAN ELANGO VAN	68	R	25-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Jan-19	Dec-18	Y			
33AAAP6093P1Z1	NARAYANAN ELANGO VAN	69	R	26-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	04-Jan-19	Dec-18	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	10	R	26-10-2018	271822	Tamil Nadu	N	18	230358	0	20732.22	20732.22	0	Y	11-Jan-19	Dec-18	Y			
33AABFU4658H1Z4	UNITED ENTERPRISES	13	R	31-12-2018	663007	Tamil Nadu	N	18	561870	0	50568.3	50568.3	0	Y	11-Jan-19	Dec-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	44	R	24-12-2018	169950	Tamil Nadu	N	18	144026	0	12962.34	12962.34	0	Y	02-May-19	Dec-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	45	R	29-12-2018	172734	Tamil Nadu	N	18	146384	0	13174.56	13174.56	0	Y	02-May-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	011/ALHE/18-19	R	12-10-2018	887776	Tamil Nadu	N	18	752352	0	67711.68	67711.68	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	012/ALHE/18-19	R	22-10-2018	949722	Tamil Nadu	N	18	804848	0	72436.32	72436.32	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	013/ALHE/18-19	R	13-11-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	014/ALHE/18-19	R	13-11-2018	113870	Tamil Nadu	N	18	96500	0	8685	8685	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	015/ALHE/18-19	R	13-11-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	016/ALHE/18-19	R	15-11-2018	142936	Tamil Nadu	N	18	121132	0	10901.88	10901.88	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	018/ALHE/2018-19	R	03-12-2018	967345	Tamil Nadu	N	18	819783	0	73780.47	73780.47	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	021/ALHE/2018-19	R	13-12-2018	967345	Tamil Nadu	N	18	819783	0	73780.47	73780.47	0	Y	01-Feb-19	Dec-18	Y			
33AAGFA8771L1Z4	ARSHA LEAK HELP ENGINEERING	10/ALHE/18-19	R	01-10-2018	803474	Tamil Nadu	N	18	680910	0	61281.9	61281.9	0	Y	01-Feb-19	Dec-18	Y			
33AAKFV9924E1Z X	VECTOR SOLUTIONS	VS/GST/18-19/282	R	17-12-2018	289689.71	Tamil Nadu	N	18	245499.75	0	22094.98	22094.98	0	Y	07-Jan-19	Dec-18	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	980	R	31-10-2018	15987.84	Tamil Nadu	N	18	13549	0	1219.41	1219.41	0	Y	29-Mar-19	Dec-18	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	987	R	30-11-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-Mar-19	Dec-18	Y			
33ACTPL0434G1ZQ	NATARAJAN LOGANAYAKI	995	R	31-12-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-Mar-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	4964	R	04-12-2018	300	Tamil Nadu	N	18	254.22	0	22.88	22.88	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	4965	R	04-12-2018	300	Tamil Nadu	N	18	254.22	0	22.88	22.88	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5088	R	05-12-2018	400	Tamil Nadu	N	18	338.95	0	30.51	30.51	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5217	R	12-12-2018	609	Tamil Nadu	N	18	516	0	46.44	46.44	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5348	R	17-12-2018	14396	Tamil Nadu	N	18	12200	0	1098	1098	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5382	R	20-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5451	R	24-12-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5452	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33AGGPK2279M1Z4	KARTHIK	5453	R	24-12-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	22-Jan-19	Dec-18	Y			
33AAACN8390D1ZL	NAGMAN INSTRUMENTS AND ELECTRONICS PRIVATE LIMITED	1724/18-19	R	20-12-2018	133753	Tamil Nadu	N	18	113350	0	10201.5	10201.5	0	Y	11-Jan-19	Dec-18	Y			
33AAACE5268M1ZE	EV ELECTRICALS PRIVATE LIMITED	M148	R	01-12-2018	1307235	Tamil Nadu	N	18	1107826.35	0	99704.37	99704.37	0	Y	08-Jan-19	Dec-18	Y			
33AAACE5268M1ZE	EV ELECTRICALS PRIVATE LIMITED	M149	R	01-12-2018	1307235	Tamil Nadu	N	18	1107826.35	0	99704.37	99704.37	0	Y	08-Jan-19	Dec-18	Y			
33AAEPN4702C1ZC	NOEL FRANCIS	14	R	11-12-2018	36285	Tamil Nadu	N	18	30750	0	2767.5	2767.5	0	Y	28-Jan-19	Dec-18	Y			
33AAEPN4702C1ZC	NOEL FRANCIS	15	R	11-12-2018	50061	Tamil Nadu	N	18	42425	0	3818.25	3818.25	0	Y	28-Jan-19	Dec-18	Y			
33BRCP5710A1ZC	RAJ KUMAR	002/18-19	R	05-12-2018	52182	Tamil Nadu	N	18	44222	0	3979.98	3979.98	0	Y	11-Sep-20	Dec-18	Y			31-Aug-20
36AMXPM9150G1ZF	KUMAR BALIYIL MEETHAL	S-055/18-19	R	21-12-2018	49123	Tamil Nadu	N	18	41630	7493.4	0	0	0	Y	05-Jan-19	Dec-18	Y			
33ADLPV0541P2Z2	DEVENDLA VENKATANARAYANA	18	R	11-12-2018	392421	Tamil Nadu	N	18	332560	0	29930.4	29930.4	0	Y	03-Jan-19	Dec-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	45	R	07-12-2018	138262.8	Tamil Nadu	N	18	117172	0	10545.48	10545.48	0	Y	19-Feb-19	Dec-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	46	R	07-12-2018	25266.16	Tamil Nadu	N	18	21412	0	1927.08	1927.08	0	Y	19-Feb-19	Dec-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	47	R	07-12-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	19-Feb-19	Dec-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	48	R	10-12-2018	150035.8	Tamil Nadu	N	18	127149	0	11443.41	11443.41	0	Y	19-Feb-19	Dec-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	49	R	10-12-2018	40500.94	Tamil Nadu	N	18	34323	0	3089.07	3089.07	0	Y	19-Feb-19	Dec-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	26	R	05-12-2018	1008546	Tamil Nadu	N	18	854700	0	76923	76923	0	Y	30-Jan-19	Dec-18	Y			
33AEIPR3558Q1ZR	RAJARAMAN	27	R	10-12-2018	965240	Tamil Nadu	N	18	818000	0	73620	73620	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BENP56322D1ZJ	SOLAIMALAI SOMU	003/2018-2019	R	02-11-2018	3132900	Tamil Nadu	N	18	2655000	0	238950	238950	0	Y	24-Jan-19	Dec-18	Y			
33BENP56322D1ZJ	SOLAIMALAI SOMU	004/2018-2019	R	11-12-2018	71060.78	Tamil Nadu	N	18	60221	0	5419.89	5419.89	0	Y	24-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/166/18-19	R	03-12-2018	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/167/18-19	R	03-12-2018	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/168/18-19	R	03-12-2018	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/169/18-19	R	04-12-2018	1266492	Tamil Nadu	N	18	1073298.04	0	96596.82	96596.82	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/170/18-19	R	04-12-2018	1266492	Tamil Nadu	N	18	1073298.04	0	96596.82	96596.82	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/172/18-19	R	08-12-2018	633246	Tamil Nadu	N	18	536649.02	0	48298.41	48298.41	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/173/18-19	R	08-12-2018	316623	Tamil Nadu	N	18	268324.51	0	24149.21	24149.21	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/174/18-19	R	08-12-2018	316623	Tamil Nadu	N	18	268324.51	0	24149.21	24149.21	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/175/18-19	R	08-12-2018	1266492	Tamil Nadu	N	18	1073298.04	0	96596.82	96596.82	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/177/18-19	R	11-12-2018	1266492	Tamil Nadu	N	18	1073298.04	0	96596.82	96596.82	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/178/18-19	R	11-12-2018	1266492	Tamil Nadu	N	18	1073298.04	0	96596.82	96596.82	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/184/18-19	R	28-12-2018	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/185/18-19	R	28-12-2018	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/186/18-19	R	29-12-2018	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Jan-19	Dec-18	Y			
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/187/18-19	R	31-12-2018	1736295	Tamil Nadu	N	18	1471436.08	0	132429.25	132429.25	0	Y	10-Jan-19	Dec-18	Y			
33AD2PV5811A1ZD	DURASAMY VIJAYAKUMAR	107	R	10-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	19-Mar-19	Dec-18	Y			
33AD2PV5811A1ZD	DURASAMY VIJAYAKUMAR	108	R	10-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	19-Mar-19	Dec-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-1008	R	06-12-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	26-Feb-19	Dec-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-1025	R	11-12-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	26-Feb-19	Dec-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-1067	R	24-12-2018	59826	Tamil Nadu	N	18	50700	0	4563	4563	0	Y	26-Feb-19	Dec-18	Y			
33AIEPK2208C1Z1	KANAKARAJ	2018-1085	R	29-12-2018	29913	Tamil Nadu	N	18	25350	0	2281.5	2281.5	0	Y	26-Feb-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	37	R	10-12-2018	2123162.55	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	38	R	10-12-2018	636948.77	Tamil Nadu	N	18	539787.09	0	48580.84	48580.84	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	39	R	10-12-2018	1486213.54	Tamil Nadu	N	18	1259503	0	113355.27	113355.27	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	40	R	10-12-2018	2123162.2	Tamil Nadu	N	18	1799290	0	161936.1	161936.1	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	41	R	13-12-2018	2123162.56	Tamil Nadu	N	18	1799290.3	0	161936.13	161936.13	0	Y	14-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	42	R	18-12-2018	1061581.27	Tamil Nadu	N	18	899645.15	0	80968.06	80968.06	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	43	R	18-12-2018	1061581.27	Tamil Nadu	N	18	899645.15	0	80968.06	80968.06	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	44	R	23-12-2018	817595.48	Tamil Nadu	N	18	692877.52	0	62358.98	62358.98	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	45	R	23-12-2018	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	46	R	27-12-2018	2170368	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	14-Jan-19	Dec-18	Y			
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	47	R	27-12-2018	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	14-Jan-19	Dec-18	Y			
33ACFPJ6191A1Z0	KULANDHAISWAMY JAYARAJ	265	R	10-12-2018	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	27-Mar-19	Dec-18	Y			01-Jun-19
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0653/18-19	R	13-12-2018	536086	Tamil Nadu	N	18	454310.02	81775.8	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0654/18-19	R	13-12-2018	1608257	Tamil Nadu	N	18	1362930.06	245327.41	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0655/18-19	R	14-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0656/18-19	R	14-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0657/18-19	R	15-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0658/18-19	R	15-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0659/18-19	R	17-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0660/18-19	R	18-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0661/18-19	R	18-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0662/18-19	R	18-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0663/18-19	R	19-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0664/18-19	R	19-12-2018	2680429	Tamil Nadu	N	18	2271550.1	408879.02	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0665/18-19	R	19-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0666/18-19	R	19-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0668/18-19	R	20-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0669/18-19	R	20-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0670/18-19	R	20-12-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0671/18-19	R	20-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0672/18-19	R	20-12-2018	2412386	Tamil Nadu	N	18	2044395.09	367991.12	0	0	0	Y	10-Jan-19	Dec-18	Y			
08AACCT2472Q1Z5	TOPLINE CERAMICS PRIVATE LIMITED	244	R	24-12-2018	420552	Tamil Nadu	N	18	356400	64152	0	0	0	Y	07-Jan-19	Dec-18	Y			
08AACCT2472Q1Z5	TOPLINE CERAMICS PRIVATE LIMITED	245	R	24-12-2018	198594	Tamil Nadu	N	18	168300	30294	0	0	0	Y	07-Jan-19	Dec-18	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	035	R	01-12-2018	1870360	Tamil Nadu	N	18	1585050	0	142654.5	142654.5	0	Y	24-Jan-19	Dec-18	Y			
33ACSF53917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	36	R	26-12-2018	391676	Tamil Nadu	N	18	331928	0	29873.52	29873.52	0	Y	24-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	54	R	29-11-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	55	R	29-11-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	56	R	30-11-2018	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	58	R	30-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	59	R	30-11-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	65	R	17-12-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	66	R	18-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Jan-19	Dec-18	Y			
33AOBPS2524J1Z2	SINGAM REDDIAR SUBBIAH	67	R	19-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Jan-19	Dec-18	Y			
33ACLP78714H2Z8	BOSE TAMILARASAN	779	R	17-12-2018	1451443	Tamil Nadu	N	18	1230035	0	110704	110704	0	Y	03-Dec-19	Dec-18	Y			
33ACLP78714H2Z8	BOSE TAMILARASAN	780	R	21-12-2018	1124305.18	Tamil Nadu	N	18	952801	0	85752.09	85752.09	0	Y	03-Dec-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6445	R	03-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	02-Feb-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6446	R	03-12-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	02-Feb-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6652	R	10-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Feb-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6832	R	15-12-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	02-Feb-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6840	R	15-12-2018	458	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	02-Feb-19	Dec-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	6841	R	15-12-2018	494	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	02-Feb-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	014	R	28-12-2018	28816	Tamil Nadu	N	18	24420	0	2197.8	2197.8	0	Y	10-Apr-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	015	R	28-12-2018	32438	Tamil Nadu	N	18	27490	0	2474.1	2474.1	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	016	R	28-12-2018	40474	Tamil Nadu	N	18	34300	0	3087	3087	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	017	R	28-12-2018	39465	Tamil Nadu	N	18	33445	0	3010.05	3010.05	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	018	R	28-12-2018	38020	Tamil Nadu	N	18	32220	0	2899.8	2899.8	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	019	R	28-12-2018	37211	Tamil Nadu	N	18	31535	0	2838.15	2838.15	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	020	R	28-12-2018	70930	Tamil Nadu	N	18	60110	0	5409.9	5409.9	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	021	R	28-12-2018	70635	Tamil Nadu	N	18	59860	0	5387.4	5387.4	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	022	R	28-12-2018	75768	Tamil Nadu	N	18	64210	0	5778.9	5778.9	0	Y	10-Apr-19	Dec-18	Y			
33AMPPM2293J2ZN	DHARMAN MURUGANANDAM	023	R	28-12-2018	77862	Tamil Nadu	N	18	65985	0	5938.65	5938.65	0	Y	10-Apr-19	Dec-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	183	R	07-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Feb-19	Dec-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	189	R	14-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	11-Feb-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	51	R	02-12-2018	50268	Tamil Nadu	N	18	42600	0	3834	3834	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	52	R	02-12-2018	50191.3	Tamil Nadu	N	18	42535	0	3828.15	3828.15	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	53	R	02-12-2018	112698.86	Tamil Nadu	N	18	95507.5	0	8595.68	8595.68	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	54	R	02-12-2018	99412.06	Tamil Nadu	N	18	84247.5	0	7582.28	7582.28	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	55	R	02-12-2018	283403.56	Tamil Nadu	N	18	240172.5	0	21615.53	21615.53	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	56	R	02-12-2018	59445.46	Tamil Nadu	N	18	50377.5	0	4533.98	4533.98	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	57	R	02-12-2018	61997.2	Tamil Nadu	N	18	52540	0	4728.6	4728.6	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	58	R	02-12-2018	55200.4	Tamil Nadu	N	18	46780	0	4210.2	4210.2	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	59	R	02-12-2018	57743.3	Tamil Nadu	N	18	48935	0	4404.15	4404.15	0	Y	11-Jan-19	Dec-18	Y			
33ADMPT6376P1ZJ	TRAJKUMAR	60	R	02-12-2018	56775.7	Tamil Nadu	N	18	48115	0	4330.35	4330.35	0	Y	11-Jan-19	Dec-18	Y			
33AIZPJ4740R1ZD	SRIPAL JAIN	06165	R	19-12-2018	4730	Tamil Nadu	N	18	4008.75	0	360.79	360.79	0	Y	11-Jan-19	Dec-18	Y			
33AALFT4243M1ZV	TRUE ENGINEERING AND CONTROL SYSTEM	1428	R	12-12-2018	1530	Tamil Nadu	N	18	1297.17	0	116.75	116.75	0	Y	11-Jan-19	Dec-18	Y			
33AALFT4243M1ZV	TRUE ENGINEERING AND CONTROL SYSTEM	1454	R	14-12-2018	1811	Tamil Nadu	N	18	1535	0	138.15	138.15	0	Y	11-Jan-19	Dec-18	Y			
33AKAPA2349G1ZT	MOITHEEN BAWA ABDUL RAHIM	4352	R	30-12-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	28-Mar-19	Dec-18	Y			
33ASHPK5559R1ZZ	SUBRAMANI KANNAN	23	R	24-12-2018	294764	Tamil Nadu	N	18	249800	0	22482	22482	0	Y	10-Jan-19	Dec-18	Y			
33AAAAN3000E2ZH	NVS AND CO	29	R	26-12-2018	1940887.6	Tamil Nadu	N	18	1644820	0	148033.8	148033.8	0	Y	05-Jun-19	Dec-18	Y			
33AAAAN3000E2ZH	NVS AND CO	30	R	26-12-2018	2308064.66	Tamil Nadu	N	18	1955987	0	176038.83	176038.83	0	Y	05-Jun-19	Dec-18	Y			
33AAAAN3000E2ZH	NVS AND CO	31	R	26-12-2018	2308832.84	Tamil Nadu	N	18	1956638	0	176097.42	176097.42	0	Y	05-Jun-19	Dec-18	Y			
33AAAAN3000E2ZH	NVS AND CO	32	R	31-12-2018	249296.24	Tamil Nadu	N	18	211268	0	19014.12	19014.12	0	Y	05-Jun-19	Dec-18	Y			
33AAAAN3000E2ZH	NVS AND CO	33	R	31-12-2018	9893.12	Tamil Nadu	N	18	8384	0	754.56	754.56	0	Y	05-Jun-19	Dec-18	Y			
24AABCA8398K1Z9	A B T LIMITED	AHD-89007	R	06-10-2018	1595	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y			
33AANFA1450F1ZW	ARAVIND ASSOCIATES	585	R	11-12-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	14-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	446	R	17-12-2018	289218	Tamil Nadu	Y	18	245100	0	22059	22059	0	Y	10-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	447	R	17-12-2018	135936	Tamil Nadu	Y	18	115200	0	10368	10368	0	Y	10-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	448	R	24-12-2018	299797	Tamil Nadu	Y	18	254065	0	22866	22866	0	Y	10-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	449	R	26-12-2018	135936	Tamil Nadu	Y	18	115200	0	10368	10368	0	Y	10-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	450	R	26-12-2018	274704	Tamil Nadu	Y	18	232800	0	20952	20952	0	Y	10-Jan-19	Dec-18	Y			
33AASF8465M1Z9	SRI NIMESH TRADERS	451	R	27-12-2018	158504	Tamil Nadu	Y	18	134325	0	12089.5	12089.5	0	Y	10-Jan-19	Dec-18	Y			
33AKOP65575Q1ZC	RAJAGOPALAN GEETHANJALI	2266	R	31-12-2018	7582.68	Tamil Nadu	N	18	6426	0	578.34	578.34	0	Y	26-Mar-19	Dec-18	Y			
33ABUFS4850P1ZA	SRI HARI AGENCIES SUN TECH	189	R	21-12-2018	52215	Tamil Nadu	N	18	44250	0	3982.5	3982.5	0	Y	02-Feb-19	Dec-18	Y			
33AANFS9726Q1Z8	TRANSFORMERS	37	R	22-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	13-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	38	R	22-12-2018	1767363	Tamil Nadu	N	18	1497765.08	0	134798.86	134798.86	0	Y	13-Jan-19	Dec-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	39	R	22-12-2018	1325522	Tamil Nadu	N	18	1123323.81	0	101099.14	101099.14	0	Y	13-Jan-19	Dec-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	40	R	22-12-2018	2849612	Tamil Nadu	N	18	2414925.45	0	217343.29	217343.29	0	Y	13-Jan-19	Dec-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	41	R	22-12-2018	572901	Tamil Nadu	N	18	485509.5	0	43695.86	43695.86	0	Y	13-Jan-19	Dec-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	42	R	22-12-2018	884498	Tamil Nadu	N	18	749574.8	0	67461.73	67461.73	0	Y	13-Jan-19	Dec-18	Y			
33AANF59726Q1Z8	SUN TECH TRANSFORMERS	43	R	23-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	13-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	100	R	14-12-2018	569232	Tamil Nadu	N	18	482400	0	43416	43416	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	101	R	16-12-2018	294262.5	Tamil Nadu	N	18	249375	0	22443.75	22443.75	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	102	R	16-12-2018	1043592	Tamil Nadu	N	18	884400	0	79596	79596	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	103	R	19-12-2018	752250	Tamil Nadu	N	18	637500	0	57375	57375	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	104	R	19-12-2018	948720	Tamil Nadu	N	18	804000	0	72360	72360	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	105	R	23-12-2018	517873.68	Tamil Nadu	N	18	438876	0	39498.84	39498.84	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	106	R	25-12-2018	1343430	Tamil Nadu	N	18	1138500	0	102465	102465	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	107	R	27-12-2018	1185900	Tamil Nadu	N	18	1005000	0	90450	90450	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	108	R	31-12-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	109	R	31-12-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	98	R	03-12-2018	366036	Tamil Nadu	N	18	310200	0	27918	27918	0	Y	30-Jan-19	Dec-18	Y			
33AADFE5962A1ZV	ESHWAR MOTORS	99	R	05-12-2018	2858550	Tamil Nadu	N	18	2422500	0	218025	218025	0	Y	30-Jan-19	Dec-18	Y			
33AAAFM8415D1ZQ	M P M MUTHU GENERAL STORES	KT-020659	R	04-12-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	17-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	45	R	10-10-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	46	R	10-10-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	47	R	16-10-2018	291873	Tamil Nadu	N	18	247350	0	22261.5	22261.5	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	48	R	20-10-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	49	R	31-10-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	50	R	20-11-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	51	R	23-11-2018	299342.4	Tamil Nadu	N	18	253680	0	22831.2	22831.2	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	52	R	27-11-2018	285560	Tamil Nadu	N	18	242000	0	21780	21780	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	53	R	03-12-2018	294056	Tamil Nadu	N	18	249200	0	22428	22428	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	54	R	07-12-2018	215350	Tamil Nadu	N	18	182500	0	16425	16425	0	Y	22-Jan-19	Dec-18	Y			
33AABPA8378G1ZW	AYYAPPAN ARUMUGAM	55	R	17-12-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	22-Jan-19	Dec-18	Y			
33AMRPP6579N2ZX	SUNDARAMURTHY PREM KUMAR	038	R	07-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-Jan-19	Dec-18	Y			
33AAACT0627R3Z4	The Oriental Insurance Co Ltd	331711100536	R	11-12-2018	9369.2	Tamil Nadu	N	18	7940	0	714.6	714.6	0	Y	26-Jul-19	Dec-18	Y			
33AABFS8225N1ZY	SARADHA RUBBERS	072/18-19	R	05-12-2018	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	10-Jan-19	Dec-18	Y			
33AACFT9961D1Z4	TECHFORMS	208	R	27-12-2018	376992	Tamil Nadu	N	18	319485	0	28753.65	28753.65	0	Y	08-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10118-19	R	08-12-2018	74183.66	Tamil Nadu	N	18	62867.5	0	5658.08	5658.08	0	Y	11-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10218-19	R	08-12-2018	58339.2	Tamil Nadu	N	18	49440	0	4449.6	4449.6	0	Y	11-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10318-19	R	08-12-2018	39674.56	Tamil Nadu	N	18	33622.5	0	3026.03	3026.03	0	Y	11-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10418-19	R	08-12-2018	41592.06	Tamil Nadu	N	18	35247.5	0	3172.28	3172.28	0	Y	11-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10518-19	R	08-12-2018	42291.2	Tamil Nadu	N	18	35840	0	3225.6	3225.6	0	Y	11-Jan-19	Dec-18	Y			
33ABIFS5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10618-19	R	08-12-2018	41134.8	Tamil Nadu	N	18	34860	0	3137.4	3137.4	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10718-19	R	08-12-2018	34992.9	Tamil Nadu	N	18	29655	0	2668.95	2668.95	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10818-19	R	08-12-2018	35839.56	Tamil Nadu	N	18	30372.5	0	2733.53	2733.53	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	10918-19	R	08-12-2018	30520.7	Tamil Nadu	N	18	25865	0	2327.85	2327.85	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11018-19	R	08-12-2018	53695.9	Tamil Nadu	N	18	45505	0	4095.45	4095.45	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11118-19	R	20-12-2018	59247.8	Tamil Nadu	N	18	50210	0	4518.9	4518.9	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11218-19	R	20-12-2018	65827.48	Tamil Nadu	N	18	55786	0	5020.74	5020.74	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11318-19	R	20-12-2018	61495.7	Tamil Nadu	N	18	52115	0	4690.35	4690.35	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11418-19	R	20-12-2018	58840.7	Tamil Nadu	N	18	49865	0	4487.85	4487.85	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11518-19	R	20-12-2018	59531	Tamil Nadu	N	18	50450	0	4540.5	4540.5	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11618-19	R	20-12-2018	61407.2	Tamil Nadu	N	18	52040	0	4683.6	4683.6	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11718-19	R	20-12-2018	58557.5	Tamil Nadu	N	18	49625	0	4466.25	4466.25	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11818-19	R	20-12-2018	65490	Tamil Nadu	N	18	55500	0	4995	4995	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	11918-19	R	20-12-2018	61141.7	Tamil Nadu	N	18	51815	0	4663.35	4663.35	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12018-19	R	20-12-2018	120596	Tamil Nadu	N	18	102200	0	9198	9198	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12118-19	R	23-12-2018	58388.18	Tamil Nadu	N	18	49481.5	0	4453.34	4453.34	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12218-19	R	23-12-2018	58228.28	Tamil Nadu	N	18	49346	0	4441.14	4441.14	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12318-19	R	23-12-2018	54598.6	Tamil Nadu	N	18	46270	0	4164.3	4164.3	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12418-19	R	23-12-2018	57584	Tamil Nadu	N	18	48800	0	4392	4392	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12518-19	R	23-12-2018	97763	Tamil Nadu	N	18	82850	0	7456.5	7456.5	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12618-19	R	23-12-2018	94432.46	Tamil Nadu	N	18	80027.5	0	7202.48	7202.48	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12718-19	R	23-12-2018	94715.65	Tamil Nadu	N	18	80267.5	0	7224.08	7224.08	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12818-19	R	23-12-2018	94296.75	Tamil Nadu	N	18	79912.5	0	7192.13	7192.13	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	12918-19	R	23-12-2018	97332.3	Tamil Nadu	N	18	82485	0	7423.65	7423.65	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13018-19	R	23-12-2018	118613.6	Tamil Nadu	N	18	100520	0	9046.8	9046.8	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13118-19	R	30-12-2018	79924.36	Tamil Nadu	N	18	67732.5	0	6095.93	6095.93	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13218-19	R	30-12-2018	79089.5	Tamil Nadu	N	18	67025	0	6032.25	6032.25	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13318-19	R	30-12-2018	87405.56	Tamil Nadu	N	18	74072.5	0	6666.53	6666.53	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13418-19	R	30-12-2018	43370.9	Tamil Nadu	N	18	36755	0	3307.95	3307.95	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13518-19	R	30-12-2018	43772.1	Tamil Nadu	N	18	37095	0	3338.55	3338.55	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13618-19	R	30-12-2018	45925.6	Tamil Nadu	N	18	38920	0	3502.8	3502.8	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13718-19	R	30-12-2018	43680.66	Tamil Nadu	N	18	37017.5	0	3331.58	3331.58	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13818-19	R	30-12-2018	41562.56	Tamil Nadu	N	18	35222.5	0	3170.03	3170.03	0	Y	11-Jan-19	Dec-18	Y			
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	13918-19	R	30-12-2018	42193.86	Tamil Nadu	N	18	35757.5	0	3218.18	3218.18	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABIF5581R1ZC	SRI SIVASAKTI TRANSFORMERS	14018-19	R	30-12-2018	43680.66	Tamil Nadu	N	18	37017.5	0	3331.58	3331.58	0	Y	11-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	766	R	09-10-2018	46523	Tamil Nadu	N	18	39427	0	3548.43	3548.43	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	767	R	09-10-2018	87650	Tamil Nadu	N	18	74280	0	6685.2	6685.2	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	768	R	09-10-2018	42823	Tamil Nadu	N	18	36291	0	3266.19	3266.19	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	769	R	09-10-2018	58210	Tamil Nadu	N	18	49330	0	4439.7	4439.7	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	770	R	09-10-2018	89651	Tamil Nadu	N	18	75975	0	6837.75	6837.75	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	771	R	09-10-2018	98992	Tamil Nadu	N	18	83891	0	7550.19	7550.19	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	772	R	09-10-2018	85677	Tamil Nadu	N	18	72608	0	6534.72	6534.72	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	773	R	09-10-2018	69549	Tamil Nadu	N	18	58940	0	5304.6	5304.6	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	774	R	09-10-2018	84724	Tamil Nadu	N	18	71800	0	6462	6462	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	776	R	16-10-2018	80430	Tamil Nadu	N	18	68160.6	0	6134.45	6134.45	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	777	R	16-10-2018	63632	Tamil Nadu	N	18	53926	0	4853.34	4853.34	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	778	R	17-10-2018	58278	Tamil Nadu	N	18	49388	0	4444.92	4444.92	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	779	R	17-10-2018	134594	Tamil Nadu	N	18	114062	0	10265.58	10265.58	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	780	R	17-10-2018	46886	Tamil Nadu	N	18	39734	0	3576.06	3576.06	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	782	R	26-10-2018	87008	Tamil Nadu	N	18	73736	0	6636.24	6636.24	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	783	R	26-10-2018	84597	Tamil Nadu	N	18	71693	0	6452.37	6452.37	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	784	R	26-10-2018	72589	Tamil Nadu	N	18	61516	0	5536.44	5536.44	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	785	R	26-10-2018	63215	Tamil Nadu	N	18	53572	0	4821.48	4821.48	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	786	R	26-10-2018	36785	Tamil Nadu	N	18	31173	0	2805.57	2805.57	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	787	R	26-10-2018	37156	Tamil Nadu	N	18	31488	0	2833.92	2833.92	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	788	R	01-11-2018	77865	Tamil Nadu	N	18	65987	0	5938.83	5938.83	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	789	R	01-11-2018	99990	Tamil Nadu	N	18	84737	0	7626.33	7626.33	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	790	R	01-11-2018	99803	Tamil Nadu	N	18	84579	0	7612.11	7612.11	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	791	R	01-11-2018	88918	Tamil Nadu	N	18	75354	0	6781.86	6781.86	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	792	R	01-11-2018	88839	Tamil Nadu	N	18	75288	0	6775.92	6775.92	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	793	R	01-11-2018	64683	Tamil Nadu	N	18	54816	0	4933.44	4933.44	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	794	R	01-11-2018	45097	Tamil Nadu	N	18	38218	0	3439.62	3439.62	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	795	R	01-11-2018	88569	Tamil Nadu	N	18	75059	0	6755.31	6755.31	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	796	R	01-11-2018	56308	Tamil Nadu	N	18	47719	0	4294.71	4294.71	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	797	R	01-11-2018	54752	Tamil Nadu	N	18	46400	0	4176	4176	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	798	R	01-11-2018	53979	Tamil Nadu	N	18	45745	0	4117.05	4117.05	0	Y	31-Jan-19	Dec-18	Y			
33AAMP5996A1ZO	VETTEKAD HARIDASAN	799	R	01-11-2018	74134	Tamil Nadu	N	18	62825	0	5654.25	5654.25	0	Y	31-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	800	R	01-11-2018	326874	Tamil Nadu	N	18	277012	0	24931.08	24931.08	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	801	R	01-11-2018	463643	Tamil Nadu	N	18	392917	0	35362.53	35362.53	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	802	R	01-11-2018	457282	Tamil Nadu	N	18	387527	0	34877.43	34877.43	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	806	R	19-11-2018	62707	Tamil Nadu	N	18	53141	0	4782.69	4782.69	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	807	R	19-11-2018	82595	Tamil Nadu	N	18	69996	0	6299.64	6299.64	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	809	R	23-11-2018	97404	Tamil Nadu	N	18	82546	0	7429.14	7429.14	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	810	R	23-11-2018	41171	Tamil Nadu	N	18	34891	0	3140.19	3140.19	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	811	R	23-11-2018	88511	Tamil Nadu	N	18	75009	0	6750.81	6750.81	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	812	R	23-11-2018	72765	Tamil Nadu	N	18	61665	0	5549.85	5549.85	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	815	R	01-12-2018	24484	Tamil Nadu	N	18	20749	0	1867.41	1867.41	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	816	R	01-12-2018	94819	Tamil Nadu	N	18	80355	0	7231.95	7231.95	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	817	R	01-12-2018	99998	Tamil Nadu	N	18	84744	0	7626.96	7626.96	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	818	R	01-12-2018	15873	Tamil Nadu	N	18	13452	0	1210.68	1210.68	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	819	R	01-12-2018	56805	Tamil Nadu	N	18	48140	0	4332.6	4332.6	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	820	R	01-12-2018	38300	Tamil Nadu	N	18	32458	0	2921.22	2921.22	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	821	R	01-12-2018	47422	Tamil Nadu	N	18	40188	0	3616.92	3616.92	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	822	R	01-12-2018	70459	Tamil Nadu	N	18	59711	0	5373.99	5373.99	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	823	R	01-12-2018	56907	Tamil Nadu	N	18	48226	0	4340.34	4340.34	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	824	R	01-12-2018	57569	Tamil Nadu	N	18	48787	0	4390.83	4390.83	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	825	R	01-12-2018	66449	Tamil Nadu	N	18	56312	0	5068.08	5068.08	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	826	R	01-12-2018	51688	Tamil Nadu	N	18	43804	0	3942.36	3942.36	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	827	R	01-12-2018	51101	Tamil Nadu	N	18	43306	0	3897.54	3897.54	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	828	R	01-12-2018	93783	Tamil Nadu	N	18	79477	0	7152.93	7152.93	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	829	R	01-12-2018	99305	Tamil Nadu	N	18	84157	0	7574.13	7574.13	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	830	R	01-12-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	831	R	01-12-2018	24008	Tamil Nadu	N	18	20346	0	1831.14	1831.14	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	832	R	01-12-2018	50369	Tamil Nadu	N	18	42686	0	3841.74	3841.74	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	833	R	01-12-2018	82469	Tamil Nadu	N	18	69889	0	6290.01	6290.01	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	834	R	01-12-2018	12855	Tamil Nadu	N	18	10894	0	980.46	980.46	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	835	R	01-12-2018	77507	Tamil Nadu	N	18	65684	0	5911.56	5911.56	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	836	R	01-12-2018	46414	Tamil Nadu	N	18	39334	0	3540.06	3540.06	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	837	R	01-12-2018	56408	Tamil Nadu	N	18	47803	0	4302.27	4302.27	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	838	R	01-12-2018	52471	Tamil Nadu	N	18	44467	0	4002.03	4002.03	0	Y	31-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	839	R	01-12-2018	84739	Tamil Nadu	N	18	71813	0	6463.17	6463.17	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	840	R	01-12-2018	91085	Tamil Nadu	N	18	77191	0	6947.19	6947.19	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	841	R	01-12-2018	70497	Tamil Nadu	N	18	59743	0	5376.87	5376.87	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	842	R	01-12-2018	44651	Tamil Nadu	N	18	37840	0	3405.6	3405.6	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	843	R	03-12-2018	99909	Tamil Nadu	N	18	84669	0	7620.21	7620.21	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	844	R	03-12-2018	48431	Tamil Nadu	N	18	41043	0	3693.87	3693.87	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	845	R	03-12-2018	77165	Tamil Nadu	N	18	65394	0	5885.46	5885.46	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	846	R	03-12-2018	73272	Tamil Nadu	N	18	62095	0	5588.55	5588.55	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	847	R	03-12-2018	96189	Tamil Nadu	N	18	81516	0	7336.44	7336.44	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	848	R	03-12-2018	70277	Tamil Nadu	N	18	59557	0	5360.13	5360.13	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	849	R	03-12-2018	37777	Tamil Nadu	N	18	32014	0	2881.26	2881.26	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	850	R	05-12-2018	87720	Tamil Nadu	N	18	74339	0	6690.51	6690.51	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	851	R	05-12-2018	94327	Tamil Nadu	N	18	79938	0	7194.42	7194.42	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	852	R	05-12-2018	86979	Tamil Nadu	N	18	73711	0	6633.99	6633.99	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	853	R	05-12-2018	51948	Tamil Nadu	N	18	44024	0	3962.16	3962.16	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	854	R	05-12-2018	34304	Tamil Nadu	N	18	29071	0	2616.39	2616.39	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	855	R	05-12-2018	70925	Tamil Nadu	N	18	60106	0	5409.54	5409.54	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	856	R	05-12-2018	34595	Tamil Nadu	N	18	29318	0	2638.62	2638.62	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	857	R	12-12-2018	38430	Tamil Nadu	N	18	32567	0	2931.03	2931.03	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	858	R	12-12-2018	97751	Tamil Nadu	N	18	82840	0	7455.6	7455.6	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	859	R	12-12-2018	93123	Tamil Nadu	N	18	78917	0	7102.53	7102.53	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	860	R	12-12-2018	63670	Tamil Nadu	N	18	53958	0	4856.22	4856.22	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	861	R	12-12-2018	67911	Tamil Nadu	N	18	57552	0	5179.68	5179.68	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	862	R	19-12-2018	38941	Tamil Nadu	N	18	33001	0	2970.09	2970.09	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	863	R	19-12-2018	99698	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	864	R	19-12-2018	99698	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	865	R	19-12-2018	99958	Tamil Nadu	N	18	84710	0	7623.9	7623.9	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	866	R	19-12-2018	99961	Tamil Nadu	N	18	84713	0	7624.17	7624.17	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	867	R	19-12-2018	99927	Tamil Nadu	N	18	84684	0	7621.56	7621.56	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	868	R	19-12-2018	81826	Tamil Nadu	N	18	69344	0	6240.96	6240.96	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	869	R	19-12-2018	99638	Tamil Nadu	N	18	84439	0	7599.51	7599.51	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	870	R	19-12-2018	99929	Tamil Nadu	N	18	84686	0	7621.74	7621.74	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	871	R	19-12-2018	99787	Tamil Nadu	N	18	84565	0	7610.85	7610.85	0	Y	31-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	872	R	19-12-2018	79059	Tamil Nadu	N	18	66999	0	6029.91	6029.91	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	873	R	19-12-2018	92576	Tamil Nadu	N	18	78454	0	7060.86	7060.86	0	Y	31-Jan-19	Dec-18	Y			
33AAMPH5996A1ZO	VETTEKAD HARIDASAN	874	R	19-12-2018	44993	Tamil Nadu	N	18	38130	0	3431.7	3431.7	0	Y	31-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10226/2018-19	R	01-12-2018	327927.9	Tamil Nadu	N	18	277905	50022.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10227/2018-19	R	01-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10228/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10229/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10230/2018-19	R	01-12-2018	253552.5	Tamil Nadu	N	18	214875	38677.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10231/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10232/2018-19	R	01-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10233/2018-19	R	01-12-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10234/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10235/2018-19	R	01-12-2018	253552.5	Tamil Nadu	N	18	214875	38677.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10236/2018-19	R	01-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10237/2018-19	R	01-12-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10238/2018-19	R	01-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10239/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAF8M8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10240/2018-19	R	01-12-2018	385399.8	Tamil Nadu	N	18	326610	58789.8	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10241/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10242/2018-19	R	01-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10243/2018-19	R	01-12-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10245/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10246/2018-19	R	01-12-2018	324547.2	Tamil Nadu	N	18	275040	49507.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10247/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10248/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10249/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10250/2018-19	R	01-12-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10251/2018-19	R	01-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10252/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10253/2018-19	R	01-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10254/2018-19	R	01-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10255/2018-19	R	01-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10256/2018-19	R	01-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10257/2018-19	R	01-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10258/2018-19	R	01-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10259/2018-19	R	01-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10260/2018-19	R	01-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10274/2018-19	R	02-12-2018	327927.9	Tamil Nadu	N	18	277905	50022.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10275/2018-19	R	02-12-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10276/2018-19	R	02-12-2018	169035	Tamil Nadu	N	18	143250	25785	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10277/2018-19	R	02-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10278/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10279/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10280/2018-19	R	02-12-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10281/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10282/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10283/2018-19	R	02-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10284/2018-19	R	02-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10285/2018-19	R	02-12-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10286/2018-19	R	02-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10287/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10288/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10289/2018-19	R	02-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10290/2018-19	R	02-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10300/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10301/2018-19	R	02-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10305/2018-19	R	02-12-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10307/2018-19	R	02-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10308/2018-19	R	02-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10309/2018-19	R	02-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10311/2018-19	R	02-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10312/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10313/2018-19	R	02-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10314/2018-19	R	02-12-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10315/2018-19	R	02-12-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10316/2018-19	R	02-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10317/2018-19	R	02-12-2018	13522.8	Tamil Nadu	N	18	11460	2062.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10319/2018-19	R	02-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10320/2018-19	R	02-12-2018	496962.9	Tamil Nadu	N	18	421155	75807.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10321/2018-19	R	02-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10322/2018-19	R	02-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10341/2018-19	R	03-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10342/2018-19	R	03-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10343/2018-19	R	03-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10344/2018-19	R	03-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10345/2018-19	R	03-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10346/2018-19	R	03-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10347/2018-19	R	03-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10348/2018-19	R	03-12-2018	304263	Tamil Nadu	N	18	257850	46413	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10349/2018-19	R	03-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10350/2018-19	R	03-12-2018	344831.4	Tamil Nadu	N	18	292230	52601.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10351/2018-19	R	03-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10352/2018-19	R	03-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10353/2018-19	R	03-12-2018	338070	Tamil Nadu	N	18	286500	51570	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10354/2018-19	R	03-12-2018	354973.5	Tamil Nadu	N	18	300825	54148.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10355/2018-19	R	03-12-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10356/2018-19	R	03-12-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10357/2018-19	R	03-12-2018	155512.2	Tamil Nadu	N	18	131790	23722.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10358/2018-19	R	03-12-2018	172415.7	Tamil Nadu	N	18	146115	26300.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10361/2018-19	R	03-12-2018	327927.9	Tamil Nadu	N	18	277905	50022.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10362/2018-19	R	03-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10365/2018-19	R	03-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10366/2018-19	R	03-12-2018	368496.3	Tamil Nadu	N	18	312285	56211.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10367/2018-19	R	03-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10368/2018-19	R	03-12-2018	209603.4	Tamil Nadu	N	18	177630	31973.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10369/2018-19	R	03-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10370/2018-19	R	03-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10372/2018-19	R	03-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10373/2018-19	R	03-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10374/2018-19	R	03-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10382/2018-19	R	03-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10383/2018-19	R	03-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10384/2018-19	R	03-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10385/2018-19	R	03-12-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10414/2018-19	R	04-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10415/2018-19	R	04-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10416/2018-19	R	04-12-2018	385399.8	Tamil Nadu	N	18	326610	58789.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10417/2018-19	R	04-12-2018	354973.5	Tamil Nadu	N	18	300825	54148.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10419/2018-19	R	04-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10420/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10421/2018-19	R	04-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10422/2018-19	R	04-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10424/2018-19	R	04-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10425/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10426/2018-19	R	04-12-2018	260313.9	Tamil Nadu	N	18	220605	39708.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10427/2018-19	R	04-12-2018	331308.6	Tamil Nadu	N	18	280770	50538.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10435/2018-19	R	04-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10436/2018-19	R	04-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10437/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10438/2018-19	R	04-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10439/2018-19	R	04-12-2018	314405.1	Tamil Nadu	N	18	266445	47960.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10440/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10442/2018-19	R	04-12-2018	365115.6	Tamil Nadu	N	18	309420	55695.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10443/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10444/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10446/2018-19	R	04-12-2018	250171.8	Tamil Nadu	N	18	212010	38161.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10447/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10448/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10449/2018-19	R	04-12-2018	405684	Tamil Nadu	N	18	343800	61884	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10451/2018-19	R	04-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10452/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10453/2018-19	R	04-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10454/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10455/2018-19	R	04-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10456/2018-19	R	04-12-2018	270456	Tamil Nadu	N	18	229200	41256	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10457/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10458/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10459/2018-19	R	04-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10460/2018-19	R	04-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10461/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10462/2018-19	R	04-12-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10463/2018-19	R	04-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10464/2018-19	R	04-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10465/2018-19	R	04-12-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10466/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10467/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10468/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10471/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10474/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10475/2018-19	R	05-12-2018	206222.7	Tamil Nadu	N	18	174765	31457.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10478/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10482/2018-19	R	05-12-2018	300882.3	Tamil Nadu	N	18	254985	45897.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10483/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10484/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10486/2018-19	R	05-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10487/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10488/2018-19	R	05-12-2018	192699.9	Tamil Nadu	N	18	163305	29394.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10489/2018-19	R	05-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10490/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10491/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10492/2018-19	R	05-12-2018	212984.1	Tamil Nadu	N	18	180495	32489.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10493/2018-19	R	05-12-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10497/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10498/2018-19	R	05-12-2018	243410.4	Tamil Nadu	N	18	206280	37130.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10501/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10502/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10505/2018-19	R	05-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10508/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10509/2018-19	R	05-12-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10510/2018-19	R	05-12-2018	256933.2	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10511/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10512/2018-19	R	05-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10513/2018-19	R	05-12-2018	277217.4	Tamil Nadu	N	18	234930	42287.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10514/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10515/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10516/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10517/2018-19	R	05-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10518/2018-19	R	05-12-2018	327927.9	Tamil Nadu	N	18	277905	50022.9	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10519/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10520/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10521/2018-19	R	05-12-2018	307643.7	Tamil Nadu	N	18	260715	46928.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10522/2018-19	R	05-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10523/2018-19	R	05-12-2018	415826.1	Tamil Nadu	N	18	352395	63431.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10524/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10525/2018-19	R	05-12-2018	317785.8	Tamil Nadu	N	18	269310	48475.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10526/2018-19	R	05-12-2018	446252.4	Tamil Nadu	N	18	378180	68072.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10527/2018-19	R	05-12-2018	395541.9	Tamil Nadu	N	18	335205	60336.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10528/2018-19	R	06-12-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10529/2018-19	R	06-12-2018	311024.4	Tamil Nadu	N	18	263580	47444.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10530/2018-19	R	06-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10531/2018-19	R	06-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10543/2018-19	R	06-12-2018	189319.2	Tamil Nadu	N	18	160440	28879.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10544/2018-19	R	06-12-2018	294120.9	Tamil Nadu	N	18	249255	44865.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10545/2018-19	R	06-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10546/2018-19	R	06-12-2018	348212.1	Tamil Nadu	N	18	295095	53117.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10547/2018-19	R	06-12-2018	246791.1	Tamil Nadu	N	18	209145	37646.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10548/2018-19	R	06-12-2018	267075.3	Tamil Nadu	N	18	226335	40740.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10549/2018-19	R	06-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10552/2018-19	R	06-12-2018	236649	Tamil Nadu	N	18	200550	36099	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10553/2018-19	R	06-12-2018	442871.7	Tamil Nadu	N	18	375315	67556.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10554/2018-19	R	06-12-2018	290740.2	Tamil Nadu	N	18	246390	44350.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10555/2018-19	R	06-12-2018	226506.9	Tamil Nadu	N	18	191955	34551.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10556/2018-19	R	06-12-2018	219745.5	Tamil Nadu	N	18	186225	33520.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10557/2018-19	R	06-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	10558/2018-19	R	06-12-2018	297501.6	Tamil Nadu	N	18	252120	45381.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11292/2018-19	R	26-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11310/2018-19	R	27-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11311/2018-19	R	27-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11312/2018-19	R	27-12-2018	368903.4	Tamil Nadu	N	18	312630	56273.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11313/2018-19	R	27-12-2018	274869.2	Tamil Nadu	N	18	232940	41929.2	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11315/2018-19	R	27-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11317/2018-19	R	27-12-2018	325503	Tamil Nadu	N	18	275850	49653	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11321/2018-19	R	27-12-2018	278485.9	Tamil Nadu	N	18	236005	42480.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11322/2018-19	R	27-12-2018	325503	Tamil Nadu	N	18	275850	49653	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11334/2018-19	R	27-12-2018	477404.4	Tamil Nadu	N	18	404580	72824.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11335/2018-19	R	27-12-2018	477404.4	Tamil Nadu	N	18	404580	72824.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11338/2018-19	R	27-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11339/2018-19	R	27-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11361/2018-19	R	28-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11362/2018-19	R	28-12-2018	477404.4	Tamil Nadu	N	18	404580	72824.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11363/2018-19	R	28-12-2018	477404.4	Tamil Nadu	N	18	404580	72824.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11364/2018-19	R	28-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11365/2018-19	R	28-12-2018	444854.1	Tamil Nadu	N	18	376995	67859.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11366/2018-19	R	28-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11367/2018-19	R	28-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11368/2018-19	R	28-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11369/2018-19	R	28-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11371/2018-19	R	28-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11372/2018-19	R	28-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11374/2018-19	R	28-12-2018	379753.5	Tamil Nadu	N	18	321825	57928.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11375/2018-19	R	28-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11404/2018-19	R	29-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11405/2018-19	R	29-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11406/2018-19	R	29-12-2018	412303.8	Tamil Nadu	N	18	349410	62893.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11407/2018-19	R	29-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11411/2018-19	R	29-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11412/2018-19	R	29-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11414/2018-19	R	29-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11420/2018-19	R	29-12-2018	285719.3	Tamil Nadu	N	18	242135	43584.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11421/2018-19	R	29-12-2018	329119.7	Tamil Nadu	N	18	278915	50204.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11423/2018-19	R	29-12-2018	253169	Tamil Nadu	N	18	214550	38619	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11424/2018-19	R	29-12-2018	329119.7	Tamil Nadu	N	18	278915	50204.7	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11425/2018-19	R	29-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11426/2018-19	R	29-12-2018	361670	Tamil Nadu	N	18	306500	55170	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11427/2018-19	R	29-12-2018	65100.6	Tamil Nadu	N	18	55170	9930.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11428/2018-19	R	29-12-2018	104884.3	Tamil Nadu	N	18	88885	15999.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11429/2018-19	R	29-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11430/2018-19	R	29-12-2018	329119.7	Tamil Nadu	N	18	278915	50204.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11459/2018-19	R	30-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11460/2018-19	R	30-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11461/2018-19	R	30-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11462/2018-19	R	30-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11463/2018-19	R	30-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11464/2018-19	R	30-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11465/2018-19	R	30-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11466/2018-19	R	30-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11467/2018-19	R	30-12-2018	372520.1	Tamil Nadu	N	18	315695	56825.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11468/2018-19	R	30-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11469/2018-19	R	30-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11470/2018-19	R	30-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11471/2018-19	R	30-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11501/2018-19	R	31-12-2018	372520.1	Tamil Nadu	N	18	315695	56825.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11502/2018-19	R	31-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11503/2018-19	R	31-12-2018	361670	Tamil Nadu	N	18	306500	55170	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11504/2018-19	R	31-12-2018	368903.4	Tamil Nadu	N	18	312630	56273.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11505/2018-19	R	31-12-2018	444854.1	Tamil Nadu	N	18	376995	67859.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11506/2018-19	R	31-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11507/2018-19	R	31-12-2018	372520.1	Tamil Nadu	N	18	315695	56825.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11508/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11509/2018-19	R	31-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11514/2018-19	R	31-12-2018	444854.1	Tamil Nadu	N	18	376995	67859.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11515/2018-19	R	31-12-2018	329119.7	Tamil Nadu	N	18	278915	50204.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11516/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1ZS	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11517/2018-19	R	31-12-2018	372520.1	Tamil Nadu	N	18	315695	56825.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11519/2018-19	R	31-12-2018	444854.1	Tamil Nadu	N	18	376995	67859.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11520/2018-19	R	31-12-2018	339969.8	Tamil Nadu	N	18	288110	51859.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11521/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11522/2018-19	R	31-12-2018	264019.1	Tamil Nadu	N	18	223745	40274.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11523/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11524/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11525/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11530/2018-19	R	31-12-2018	372520.1	Tamil Nadu	N	18	315695	56825.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11531/2018-19	R	31-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11532/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11533/2018-19	R	31-12-2018	318269.6	Tamil Nadu	N	18	269720	48549.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAFCM8584K1Z5	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	11534/2018-19	R	31-12-2018	423153.9	Tamil Nadu	N	18	358605	64548.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	73	R	01-12-2018	131157	Tamil Nadu	N	18	111150	0	10003.5	10003.5	0	Y	08-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	74	R	06-12-2018	182900	Tamil Nadu	N	18	155000	0	13950	13950	0	Y	08-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	75	R	12-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	08-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	76	R	12-12-2018	233856	Tamil Nadu	N	12	208800	0	12528	12528	0	Y	08-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	77	R	12-12-2018	233856	Tamil Nadu	N	12	208800	0	12528	12528	0	Y	08-Jan-19	Dec-18	Y			
33ABVFN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	78	R	25-12-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	08-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUF58869D1Z1	SRI BALAJI TRADINGS	2317	R	27-12-2018	425	Tamil Nadu	N	18	360.15	0	32.41	32.41	0	Y	09-Feb-19	Dec-18	Y			
33AABCK9109Q1Z5	KEYAARESS ENTERPRISES PRIVATE LIMITED	087	R	03-12-2018	299991	Tamil Nadu	N	18	254229.5	0	22880.66	22880.66	0	Y	09-Jan-19	Dec-18	Y			
27AACCE0200B1Z0	ENVIRONNEMENT SA INDIA PRIVATE LIMITED	TS/18-19/1328	R	29-12-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	31-Jan-19	Dec-18	Y			
33ABBPT4820H2ZT	VELLAIAH NADAR THIRUPATHY	3	R	30-11-2018	20834	Tamil Nadu	N	18	17656	0	1589.04	1589.04	0	Y	21-Jan-19	Dec-18	Y			
33ABBPT4820H2ZT	VELLAIAH NADAR THIRUPATHY	4	R	30-11-2018	7522	Tamil Nadu	N	18	6374	0	573.66	573.66	0	Y	21-Jan-19	Dec-18	Y			
33ACIPT4962F1ZD	RAJENDRAN THANGARAJ	5984	R	11-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Feb-19	Dec-18	Y			
33ACIPT4962F1ZD	RAJENDRAN THANGARAJ	6003	R	17-12-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	02-Feb-19	Dec-18	Y			
07AAACV0542K1ZF	V AUTOMAT & INSTRUMENT PVT LTD	702	R	12-12-2018	155760	Tamil Nadu	N	18	132000	23760	0	0	0	Y	27-Feb-19	Dec-18	Y			
33ADWPA4570E1ZN	ABIDALI MITHAIWALA	8489	R	14-12-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	22-Jan-19	Dec-18	Y			
33ADWPA4570E1ZN	ABIDALI MITHAIWALA	8490	R	14-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	22-Jan-19	Dec-18	Y			
33AABAT4404F1Z2	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2772	R	29-12-2018	2991.68	Tamil Nadu	N	18	516	0	46.44	46.44	0	Y	13-Jan-20	Dec-18	Y			
33AABAT4404F1Z2	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV2772	R	29-12-2018	2991.68	Tamil Nadu	N	12	2127.5	0	127.65	127.65	0	Y	13-Jan-20	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	001	R	01-10-2018	861443.66	Tamil Nadu	N	18	730037	0	65703.33	65703.33	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	002	R	01-10-2018	974497.1	Tamil Nadu	N	18	825845	0	74326.05	74326.05	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	003	R	12-10-2018	1722887.32	Tamil Nadu	N	18	1460074	0	131406.66	131406.66	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	004	R	12-10-2018	1948994.2	Tamil Nadu	N	18	1651690	0	148652.1	148652.1	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	005	R	15-11-2018	1722887.32	Tamil Nadu	N	18	1460074	0	131406.66	131406.66	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	006	R	15-11-2018	1948994.2	Tamil Nadu	N	18	1651690	0	148652.1	148652.1	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	007	R	01-12-2018	1722887.32	Tamil Nadu	N	18	1460074	0	131406.66	131406.66	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	008	R	01-12-2018	974497.1	Tamil Nadu	N	18	825845	0	74326.05	74326.05	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	009	R	13-12-2018	861443.66	Tamil Nadu	N	18	730037	0	65703.33	65703.33	0	Y	26-Feb-19	Dec-18	Y			
33AAPFV5494A1Z2	VEENUS ENGINEERING WORKS	010	R	13-12-2018	974497.1	Tamil Nadu	N	18	825845	0	74326.05	74326.05	0	Y	26-Feb-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	047/2018-19	R	12-12-2018	1862035.25	Tamil Nadu	N	18	1577995.98	0	142019.64	142019.64	0	Y	10-Jan-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	048/2018-19	R	12-12-2018	1859867.98	Tamil Nadu	N	18	1576159.31	0	141854.34	141854.34	0	Y	10-Jan-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	049/2018-19	R	12-12-2018	2689267.38	Tamil Nadu	N	18	2279040.15	0	205113.61	205113.61	0	Y	10-Jan-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	050/2018-19	R	12-12-2018	2739689.48	Tamil Nadu	N	18	2321770.75	0	208959.37	208959.37	0	Y	10-Jan-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	051/2018-19	R	12-12-2018	1857523.8	Tamil Nadu	N	18	1574172.71	0	141675.54	141675.54	0	Y	10-Jan-19	Dec-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	052/2018-19	R	12-12-2018	1785517.5	Tamil Nadu	N	18	1513150.42	0	136183.54	136183.54	0	Y	10-Jan-19	Dec-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	107	R	01-12-2018	441	Tamil Nadu	N	5	420	0	10.5	10.5	0	Y	29-Apr-19	Dec-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	108	R	04-12-2018	409.5	Tamil Nadu	N	5	390	0	9.75	9.75	0	Y	29-Apr-19	Dec-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	112	R	20-12-2018	271.4	Tamil Nadu	N	5	230	0	20.7	20.7	0	Y	29-Apr-19	Dec-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	117	R	28-12-2018	499.8	Tamil Nadu	N	5	476	0	11.9	11.9	0	Y	29-Apr-19	Dec-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	118	R	29-12-2018	189	Tamil Nadu	N	5	180	0	4.5	4.5	0	Y	29-Apr-19	Dec-18	Y			
33ABBF5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	1/PPH	R	03-10-2018	2738261	Tamil Nadu	N	18	2320560	0	208850.4	208850.4	0	Y	17-Jan-19	Dec-18	Y			
33ABBF5703C1Z8	AYYAPPA ENGINEERING CONTRACTORS	4	R	02-11-2018	188195	Tamil Nadu	N	18	148120	0	13330.8	13330.8	0	Y	17-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	207598	R	05-12-2018	20720.8	Tamil Nadu	N	18	17560	0	1580.4	1580.4	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	207601	R	05-12-2018	5954.28	Tamil Nadu	N	18	5046	0	454.14	454.14	0	Y	08-Jan-19	Dec-18	Y			
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	CR-038913	R	14-12-2018	83	Tamil Nadu	N	18	70.34	0	6.33	6.33	0	Y	30-Jan-19	Dec-18	Y			
33BIAPSA519R1ZR	GOPALAKRISHNAN NAIR SUDHA	06	R	27-12-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	25-Jan-19	Dec-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	44	R	24-12-2018	224801.8	Tamil Nadu	N	18	190510	0	17145.9	17145.9	0	Y	13-Jul-20	Dec-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	45	R	24-12-2018	275943	Tamil Nadu	N	18	233850	0	21046.5	21046.5	0	Y	13-Jul-20	Dec-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	46	R	29-08-2018	99845.7	Tamil Nadu	N	18	84615	0	7615.35	7615.35	0	Y	13-Jul-20	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	546	R	05-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	556	R	09-10-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	559	R	09-10-2018	399	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	576	R	16-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	582	R	20-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	595	R	25-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	596	R	25-10-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	625	R	03-11-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	643	R	10-11-2018	801	Tamil Nadu	N	18	679	0	61.11	61.11	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	657	R	15-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	687	R	23-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	688	R	23-11-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	704	R	28-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	742	R	11-12-2018	185	Tamil Nadu	N	18	157	0	14.13	14.13	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	747	R	13-12-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	771	R	21-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33BOZPS9858G1ZT	RANGANATHAN SIVASANKARAN	792	R	28-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	051	R	11-10-2018	77027.02	Tamil Nadu	N	18	65277.5	0	5874.98	5874.98	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	052	R	11-10-2018	67360	Tamil Nadu	N	18	57085	0	5137.65	5137.65	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	053	R	11-10-2018	65024	Tamil Nadu	N	18	55105	0	4959.45	4959.45	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	054	R	11-10-2018	75809	Tamil Nadu	N	18	64245	0	5782.05	5782.05	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	055	R	11-10-2018	68720.02	Tamil Nadu	N	18	58237.5	0	5241.38	5241.38	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	056	R	11-10-2018	65903	Tamil Nadu	N	18	55850	0	5026.5	5026.5	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	057	R	11-10-2018	69045.02	Tamil Nadu	N	18	58512.5	0	5266.13	5266.13	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	058	R	11-10-2018	86813	Tamil Nadu	N	18	73570	0	6621.3	6621.3	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	059	R	11-10-2018	118083	Tamil Nadu	N	18	100070	0	9006.3	9006.3	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	060	R	11-10-2018	113793	Tamil Nadu	N	18	96435	0	8679.15	8679.15	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	061	R	25-10-2018	98621.02	Tamil Nadu	N	18	83577.5	0	7521.98	7521.98	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	062	R	25-10-2018	83576.02	Tamil Nadu	N	18	70827.5	0	6374.48	6374.48	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	063	R	25-10-2018	100324	Tamil Nadu	N	18	85020	0	7651.8	7651.8	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	064	R	25-10-2018	54076.02	Tamil Nadu	N	18	45827.5	0	4124.48	4124.48	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	065	R	25-10-2018	54398	Tamil Nadu	N	18	46100	0	4149	4149	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	066	R	25-10-2018	45878	Tamil Nadu	N	18	38880	0	3499.2	3499.2	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	067	R	25-10-2018	43504.02	Tamil Nadu	N	18	36867.5	0	3318.08	3318.08	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	068	R	25-10-2018	43374.02	Tamil Nadu	N	18	36757.5	0	3308.18	3308.18	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	069	R	25-10-2018	44987	Tamil Nadu	N	18	38125	0	3431.25	3431.25	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	070	R	25-10-2018	44967	Tamil Nadu	N	18	38107.5	0	3429.68	3429.68	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	071	R	08-11-2018	41884	Tamil Nadu	N	18	35495	0	3194.55	3194.55	0	Y	12-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CGHPS8603Q1ZP	SELVAM	072	R	08-11-2018	54613.02	Tamil Nadu	N	18	46282.5	0	4165.43	4165.43	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	073	R	08-11-2018	48710	Tamil Nadu	N	18	41280	0	3715.2	3715.2	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	074	R	08-11-2018	60117.02	Tamil Nadu	N	18	50946.5	0	4585.19	4585.19	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	075	R	08-11-2018	59517	Tamil Nadu	N	18	50438	0	4539.42	4539.42	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	076	R	08-11-2018	46068	Tamil Nadu	N	18	39041	0	3513.69	3513.69	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	077	R	08-11-2018	89754.02	Tamil Nadu	N	18	76062.5	0	6845.63	6845.63	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	078	R	08-11-2018	110817.02	Tamil Nadu	N	18	93912.5	0	8452.13	8452.13	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	079	R	08-11-2018	97114	Tamil Nadu	N	18	82300	0	7407	7407	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	080	R	08-11-2018	153500	Tamil Nadu	N	18	130085	0	11707.65	11707.65	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	082	R	19-11-2018	40327	Tamil Nadu	N	18	34175	0	3075.75	3075.75	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	083	R	19-11-2018	56015	Tamil Nadu	N	18	47470	0	4272.3	4272.3	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	084	R	19-11-2018	41430	Tamil Nadu	N	18	35110	0	3159.9	3159.9	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	085	R	19-11-2018	43076	Tamil Nadu	N	18	36505	0	3285.45	3285.45	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	086	R	19-11-2018	52840	Tamil Nadu	N	18	44780	0	4030.2	4030.2	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	087	R	19-11-2018	58372	Tamil Nadu	N	18	49468	0	4452.12	4452.12	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	088	R	19-11-2018	78951.02	Tamil Nadu	N	18	66907.5	0	6021.68	6021.68	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	089	R	19-11-2018	123921.02	Tamil Nadu	N	18	105017.5	0	9451.58	9451.58	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	090	R	19-11-2018	118853.02	Tamil Nadu	N	18	100722.5	0	9065.03	9065.03	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	091	R	19-11-2018	197862	Tamil Nadu	N	18	167680	0	15091.2	15091.2	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	092	R	02-12-2018	94146	Tamil Nadu	N	18	79785	0	7180.65	7180.65	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	093	R	02-12-2018	90641	Tamil Nadu	N	18	76814	0	6913.26	6913.26	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	094	R	02-12-2018	98276	Tamil Nadu	N	18	83285	0	7495.65	7495.65	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	095	R	02-12-2018	97303	Tamil Nadu	N	18	82460	0	7421.4	7421.4	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	096	R	02-12-2018	89574	Tamil Nadu	N	18	75910	0	6831.9	6831.9	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	097	R	02-12-2018	55905.02	Tamil Nadu	N	18	47377.5	0	4263.98	4263.98	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	098	R	02-12-2018	57483	Tamil Nadu	N	18	48714	0	4384.26	4384.26	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	099	R	02-12-2018	58527	Tamil Nadu	N	18	49599	0	4463.91	4463.91	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	100	R	02-12-2018	43881.02	Tamil Nadu	N	18	37187.5	0	3346.88	3346.88	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	101	R	02-12-2018	149774.02	Tamil Nadu	N	18	126927.5	0	11423.48	11423.48	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	102	R	18-12-2018	98271.02	Tamil Nadu	N	18	83280.5	0	7495.25	7495.25	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	103	R	18-12-2018	108427.02	Tamil Nadu	N	18	91887.5	0	8269.88	8269.88	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	104	R	18-12-2018	95483.02	Tamil Nadu	N	18	80917.5	0	7282.58	7282.58	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	105	R	18-12-2018	104614	Tamil Nadu	N	18	88656	0	7979.04	7979.04	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	106	R	18-12-2018	102162	Tamil Nadu	N	18	86578	0	7792.02	7792.02	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	107	R	18-12-2018	117271.02	Tamil Nadu	N	18	99382.5	0	8944.43	8944.43	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	108	R	18-12-2018	107244	Tamil Nadu	N	18	90885	0	8179.65	8179.65	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	109	R	18-12-2018	107684	Tamil Nadu	N	18	91258	0	8213.22	8213.22	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	110	R	18-12-2018	148571.02	Tamil Nadu	N	18	125907.5	0	11331.68	11331.68	0	Y	12-Jan-19	Dec-18	Y			
33CGHPS8603Q1ZP	SELVAM	111	R	18-12-2018	122605.02	Tamil Nadu	N	18	103902.5	0	9351.23	9351.23	0	Y	12-Jan-19	Dec-18	Y			
33GJZP57159Q1Z	SELLADURAI SURESHKUMAR	5	R	02-12-2018	228591	Tamil Nadu	N	18	193721	0	17435	17435	0	Y	29-Jan-19	Dec-18	Y			
33AAEFM8389E123	MOIZ & CO	INV-2542	R	05-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	08-Jan-19	Dec-18	Y			
33AAEFM8389E123	MOIZ & CO	INV-2685	R	19-12-2018	1569	Tamil Nadu	N	18	1330	0	119.7	119.7	0	Y	08-Jan-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1287	R	03-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1297	R	05-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1298	R	05-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1299	R	05-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1300	R	05-10-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1301	R	05-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1313	R	08-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1316	R	09-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1321	R	10-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1322	R	10-10-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-Jul-19	Dec-18	Y			
33DVP57573A1Z	KRISHNA KUMAR SRIVIDHYA	1323	R	10-10-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	01-Jul-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1345	R	20-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1348	R	22-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1349	R	22-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1350	R	22-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1355	R	25-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1358	R	26-10-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1364	R	26-10-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1368	R	27-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1375	R	31-10-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1394	R	09-11-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1400	R	16-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1401	R	16-11-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1402	R	16-11-2018	486.16	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1403	R	16-11-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1404	R	16-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1405	R	16-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1411	R	19-11-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1427	R	23-11-2018	486.16	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1429	R	24-11-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1433	R	26-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1441	R	30-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1451	R	03-12-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1456	R	04-12-2018	389.4	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1460	R	05-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1462	R	05-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1476	R	11-12-2018	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1504	R	19-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1506	R	19-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1508	R	22-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1519	R	26-12-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1531	R	29-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1532	R	29-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Jul-19	Dec-18	Y			
33DVYPS7573A12Y	KRISHNA KUMAR SRIVIDHYA	1538	R	31-12-2018	890.9	Tamil Nadu	N	18	755	0	67.95	67.95	0	Y	01-Jul-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33DVYP57573A1ZY	KRISHNA KUMAR SRIVIDHYA	1540	R	31-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Jul-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-107/2018-19	R	21-12-2018	445150.28	Tamil Nadu	N	18	377246	0	33952.14	33952.14	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-108/2018-19	R	21-12-2018	278218.93	Tamil Nadu	N	18	235778.75	0	21220.09	21220.09	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-109/2018-19	R	21-12-2018	389506.5	Tamil Nadu	N	18	330090.25	0	29708.12	29708.12	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-110/2018-19	R	21-12-2018	685144.34	Tamil Nadu	N	18	580630.8	0	52256.77	52256.77	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-111/2018-19	R	21-12-2018	428215.22	Tamil Nadu	N	18	362894.25	0	32660.48	32660.48	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-112/2018-19	R	21-12-2018	599501.3	Tamil Nadu	N	18	508051.95	0	45724.68	45724.68	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-113/2018-19	R	21-12-2018	843850.1	Tamil Nadu	N	18	715127.2	0	64361.45	64361.45	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-114/2018-19	R	21-12-2018	527406.31	Tamil Nadu	N	18	446954.5	0	40225.91	40225.91	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-115/2018-19	R	21-12-2018	738368.83	Tamil Nadu	N	18	625736.3	0	56316.27	56316.27	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-116/2018-19	R	21-12-2018	352249.35	Tamil Nadu	N	18	298516.4	0	26866.48	26866.48	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-117/2018-19	R	21-12-2018	220155.85	Tamil Nadu	N	18	186572.75	0	16791.55	16791.55	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-118/2018-19	R	21-12-2018	308218.18	Tamil Nadu	N	18	261201.85	0	23508.17	23508.17	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-119/2018-19	R	21-12-2018	553534.7	Tamil Nadu	N	18	469097.2	0	42218.75	42218.75	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-120/2018-19	R	21-12-2018	345958.3	Tamil Nadu	N	18	293185	0	26386.65	26386.65	0	Y	11-Jan-19	Dec-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-121/2018-19	R	21-12-2018	484342.86	Tamil Nadu	N	18	410460.05	0	36941.4	36941.4	0	Y	11-Jan-19	Dec-18	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-1902	R	26-11-2018	500	Tamil Nadu	N	12	196.44	0	11.79	11.79	0	Y	21-Mar-19	Dec-18	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-1902	R	26-11-2018	500	Tamil Nadu	N	18	237.26	0	21.35	21.35	0	Y	21-Mar-19	Dec-18	Y			
33AICPD7345R1ZZ	KARAPPA GOWDER DURAISAMY	GST/A-2070	R	26-12-2018	655	Tamil Nadu	N	18	555.09	0	49.96	49.96	0	Y	21-Mar-19	Dec-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	36	R	03-12-2018	30149	Tamil Nadu	N	18	25549.8	0	2299.48	2299.48	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ8635J1ZU	7/24 ENTERPRISES	37	R	03-12-2018	8911	Tamil Nadu	N	18	7552	0	679.68	679.68	0	Y	07-Jan-19	Dec-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	39	R	10-12-2018	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	16-Jan-19	Dec-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	40	R	15-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	16-Jan-19	Dec-18	Y			
33AZMPM8463E124	ASGAR ALI MUSTAFA BHARMAL	429	R	28-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	11	R	06-10-2018	295684.4	Tamil Nadu	N	18	250580	0	22552.2	22552.2	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	12	R	16-10-2018	149317.2	Tamil Nadu	N	18	126540	0	11388.6	11388.6	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	13	R	16-10-2018	149317.2	Tamil Nadu	N	18	126540	0	11388.6	11388.6	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	14	R	18-11-2018	299445	Tamil Nadu	N	18	253767	0	22839.03	22839.03	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	15	R	22-10-2018	299788.44	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	16	R	27-10-2018	299911.34	Tamil Nadu	N	18	254162.1	0	22874.59	22874.59	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	17	R	29-10-2018	299572.5	Tamil Nadu	N	18	253875	0	22848.75	22848.75	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	18	R	14-11-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	19	R	19-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	20	R	19-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	21	R	19-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	22	R	19-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	23	R	19-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	24	R	24-11-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	25	R	25-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	26	R	30-11-2018	1102356	Tamil Nadu	N	18	934200	0	84078	84078	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	27	R	06-12-2018	1695070	Tamil Nadu	N	18	1436500	0	129285	129285	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	28	R	10-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	24-Jan-19	Dec-18	Y			
33AARPL6854C1ZK	JAWAHAR LATHA	29	R	27-12-2018	299436.8	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	24-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMFPB5235K1ZB	PALANIAPPAN BENJAMIN	239	R	29-12-2018	441	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	29-Jan-19	Dec-18	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0676	R	21-12-2018	11564	Tamil Nadu	N	18	9800	0	882	882	0	Y	14-Jan-19	Dec-18	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0721	R	25-12-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	14-Jan-19	Dec-18	Y			
33AACCA4694B1Z1	AVERY INDIA LIMITED	18-19/TN/0722	R	25-12-2018	21948	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	14-Jan-19	Dec-18	Y			
33AASF54848Q1Z6	S K S CONTRACTORS	30	R	31-12-2018	29514.38	Tamil Nadu	N	5	28108.93	0	702.72	702.72	0	Y	10-Jan-19	Dec-18	Y			
33ACRPT8739L1ZL	MANICKAM THANGARAJ	mdib/p/2018/dec	R	16-12-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	31-Dec-19	Dec-18	Y			
33AAPU3403F1Z7	RAMESH UMALAKSHMI	021	R	26-12-2018	929250	Tamil Nadu	N	18	787500	0	70875	70875	0	Y	03-Oct-19	Dec-18	Y			
33AJPPD3134N1Z5	RAMAN DELHIDURAI	02	R	08-12-2018	53690	Tamil Nadu	N	18	45500	0	4095	4095	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	03	R	07-12-2018	299908	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	4	R	07-12-2018	267329	Tamil Nadu	N	18	226550	0	20389.5	20389.5	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	5	R	07-12-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	6	R	21-12-2018	94305	Tamil Nadu	N	18	79920	0	7192.8	7192.8	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	7	R	23-12-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	8	R	23-12-2018	32544	Tamil Nadu	N	18	27580	0	2482.2	2482.2	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AJPPD3134N1Z5	RAMAN DELHIDURAI	9	R	28-12-2018	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	12-Jan-19	Dec-18	Y			01-Jan-19
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2821	R	18-12-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	11-Jan-19	Dec-18	Y			
33EBPPP4061J1ZA	PARTHASARATHI PALANIKUMAR	1	R	24-12-2018	205581	Tamil Nadu	N	18	151040	0	13593.6	13593.6	0	Y	21-Jan-19	Dec-18	Y			
33AAPCA9562P1ZU	AGUACLAN WATER PURIFIERS PRIVATE LIMITED	434	R	13-12-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	10-Jan-19	Dec-18	Y			
33AAPCA9562P1ZU	AGUACLAN WATER PURIFIERS PRIVATE LIMITED	435	R	13-12-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	10-Jan-19	Dec-18	Y			
33AASPS2021B1Z3	SANTOSH KUMARI ARORA	2272	R	31-12-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	24-Jan-19	Dec-18	Y			
33AABFE2706L1ZQ	ELECTRO CONTROLS	S419917101900313	R	01-12-2018	253	Tamil Nadu	N	18	214.41	0	19.3	19.3	0	Y	15-Mar-19	Dec-18	Y			
33AASPS4429F1ZF	SOLAI KRISHNAMOORTHY subbiah varadharaja perumal	007	R	03-12-2018	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	22-Jan-19	Dec-18	Y			
33AMCPV2802R3ZN		23	R	03-12-2018	963	Tamil Nadu	N	18	816	0	73.44	73.44	0	Y	23-Feb-19	Dec-18	Y			03-Sep-20
33AQPT7866L1ZO	DAMOTHRAN THIYAGU NANJAPPAN	16	R	19-12-2018	193225	Tamil Nadu	N	18	163750	0	14737.5	14737.5	0	Y	11-Jan-19	Dec-18	Y			
33ADIPN7342K1ZB	NAGARAJAN	72	R	03-12-2018	61711	Tamil Nadu	N	18	19050	0	1714.5	1714.5	0	Y	27-Apr-19	Dec-18	Y			
33ADIPN7342K1ZB	NANJAPPAN NAGARAJAN	72	R	03-12-2018	61711	Tamil Nadu	N	28	30650	0	4291	4291	0	Y	27-Apr-19	Dec-18	Y			
33CDPPS2287H1Z2	SHEIK ABDUL RAHMAN	01	R	26-12-2018	223042.42	Tamil Nadu	N	18	189019	0	17011.71	17011.71	0	Y	09-Jan-20	Dec-18	Y			
33AEFPP5861B1ZP	VSP PERUMAL	B/1081	R	14-11-2018	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	18-Feb-19	Dec-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-438/2018-19	R	31-12-2018	19958.69	Tamil Nadu	N	18	16914.15	0	1522.27	1522.27	0	Y	17-Feb-19	Dec-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-439/2018-19	R	31-12-2018	12673.2	Tamil Nadu	N	18	10740	0	966.6	966.6	0	Y	17-Feb-19	Dec-18	Y			
33AACFT9728L1ZQ	THE SUPER TRADES	G-440/2018-19	R	31-12-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	17-Feb-19	Dec-18	Y			
33AEBPH3915G1Z0	STANISLAUS MORAIS HAMILZA MORAIS	698	R	18-12-2018	168	Tamil Nadu	N	18	142	0	12.78	12.78	0	Y	11-Jan-19	Dec-18	Y			
33AEBPH3915G1Z0	STANISLAUS MORAIS HAMILZA MORAIS	699	R	19-12-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	11-Jan-19	Dec-18	Y			
33AEBPH3915G1Z0	STANISLAUS MORAIS HAMILZA MORAIS	700	R	19-12-2018	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	11-Jan-19	Dec-18	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-10060-1819	R	29-12-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	07-Mar-19	Dec-18	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	17	R	03-12-2018	2972371	Tamil Nadu	N	18	2518959.6	0	226706.36	226706.36	0	Y	09-Jan-19	Dec-18	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	18	R	19-12-2018	1874170	Tamil Nadu	N	18	1588280.38	0	142945.23	142945.23	0	Y	09-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6107	R	01-12-2018	52485	Tamil Nadu	N	5	49986	0	1249.65	1249.65	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6108	R	01-12-2018	52450	Tamil Nadu	N	5	49952	0	1248.8	1248.8	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6109	R	01-12-2018	52442	Tamil Nadu	N	5	49945	0	1248.63	1248.63	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6110	R	01-12-2018	52496	Tamil Nadu	N	5	49996	0	1249.9	1249.9	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6111	R	01-12-2018	52450	Tamil Nadu	N	5	49952	0	1248.8	1248.8	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6112	R	01-12-2018	52334	Tamil Nadu	N	5	49842	0	1246.05	1246.05	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6113	R	05-12-2018	52493	Tamil Nadu	N	5	49993	0	1249.83	1249.83	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6114	R	05-12-2018	52513	Tamil Nadu	N	5	50012	0	1250.3	1250.3	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6115	R	01-12-2018	52503	Tamil Nadu	N	5	50003	0	1250.08	1250.08	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6135	R	03-12-2018	51519	Tamil Nadu	N	5	49066	0	1226.65	1226.65	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6169	R	04-12-2018	50437	Tamil Nadu	N	5	48035	0	1200.88	1200.88	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6171	R	04-12-2018	49613	Tamil Nadu	N	5	47250	0	1181.25	1181.25	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6173	R	04-12-2018	49212	Tamil Nadu	N	5	46869	0	1171.73	1171.73	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6174	R	04-12-2018	51021	Tamil Nadu	N	5	48591	0	1214.78	1214.78	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6202	R	04-12-2018	49699	Tamil Nadu	N	5	47332	0	1183.3	1183.3	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6203	R	04-12-2018	51169	Tamil Nadu	N	5	48732	0	1218.3	1218.3	0	Y	10-Jan-19	Dec-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-6204	R	05-12-2018	52200	Tamil Nadu	N	5	49714	0	1242.85	1242.85	0	Y	10-Jan-19	Dec-18	Y			
33DGVWP7262P1ZE	KANNAN	6	R	01-10-2018	30801	Tamil Nadu	N	5	29334	0	733.35	733.35	0	Y	02-Jan-19	Dec-18	Y			23-Mar-20
33DGVWP7262P1ZE	KANNAN	7	R	01-11-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	02-Jan-19	Dec-18	Y			23-Mar-20
33DGVWP7262P1ZE	KANNAN	8	R	01-12-2018	29988	Tamil Nadu	N	5	28560.28	0	714.01	714.01	0	Y	02-Jan-19	Dec-18	Y			23-Mar-20
33AIEPV0890M1ZT	VARUN	195	R	03-02-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	195	R	03-12-2018	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	196	R	03-12-2018	267.36	Tamil Nadu	N	18	226.58	0	20.39	20.39	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	197	R	03-12-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	198	R	05-12-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	199	R	05-12-2018	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	200	R	05-12-2018	4820.06	Tamil Nadu	N	18	4084.8	0	367.63	367.63	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	201	R	06-12-2018	538	Tamil Nadu	N	18	455.94	0	41.03	41.03	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	202	R	17-12-2018	4980.06	Tamil Nadu	N	18	4220.4	0	379.84	379.84	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	203	R	17-12-2018	5380.08	Tamil Nadu	N	18	4559.4	0	410.35	410.35	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	204	R	17-12-2018	1136	Tamil Nadu	N	18	962.72	0	86.64	86.64	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	205	R	22-12-2018	249	Tamil Nadu	N	18	211.02	0	18.99	18.99	0	Y	26-Mar-19	Dec-18	Y			
33AIEPV0890M1ZT	VARUN	206	R	28-12-2018	253	Tamil Nadu	N	18	214.4	0	19.3	19.3	0	Y	26-Mar-19	Dec-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	023/18-19	R	14-12-2018	98601	Tamil Nadu	N	18	83560	0	7520.4	7520.4	0	Y	18-Jan-19	Dec-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	024/18-19	R	14-12-2018	97795	Tamil Nadu	N	18	82877	0	7458.93	7458.93	0	Y	18-Jan-19	Dec-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	025/18-19	R	14-12-2018	59472	Tamil Nadu	N	18	50400	0	4536	4536	0	Y	18-Jan-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-014	R	30-12-2018	17658.7	Tamil Nadu	N	18	14965	0	1346.85	1346.85	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-015	R	30-12-2018	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-016	R	30-12-2018	16107	Tamil Nadu	N	18	13650	0	1228.5	1228.5	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-017	R	30-12-2018	15062.7	Tamil Nadu	N	18	12765	0	1148.85	1148.85	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-018	R	30-12-2018	13236.06	Tamil Nadu	N	18	11217	0	1009.53	1009.53	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-019	R	30-12-2018	16304.06	Tamil Nadu	N	18	13817	0	1243.53	1243.53	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-020	R	30-12-2018	27889.3	Tamil Nadu	N	18	23635	0	2127.15	2127.15	0	Y	01-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	TN-EB-036	R	12-12-2018	44946.2	Tamil Nadu	N	18	38090	0	3428.1	3428.1	0	Y	01-Feb-19	Dec-18	Y			
33BPVPP6437D2Z1	ARBUDHARAJ PRABHU	TN-EB-040	R	30-12-2018	42657	Tamil Nadu	N	18	36150	0	3253.5	3253.5	0	Y	01-Feb-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	10	R	17-11-2018	244563	Tamil Nadu	N	18	207257	0	18653.13	18653.13	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	11	R	28-12-2018	246329	Tamil Nadu	Y	18	208753	0	18787.77	18787.77	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	4	R	26-10-2018	1314493	Tamil Nadu	N	18	1113947	0	100255.23	100255.23	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	5	R	17-11-2018	180452	Tamil Nadu	N	18	152925	0	13763.25	13763.25	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	6	R	17-11-2018	180679	Tamil Nadu	N	18	153118	0	13780.62	13780.62	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	7	R	17-11-2018	180704	Tamil Nadu	N	18	153139	0	13782.51	13782.51	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	8	R	17-11-2018	180383	Tamil Nadu	N	18	152867	0	13758.03	13758.03	0	Y	21-Jan-19	Dec-18	Y			
33AEFPR8643K1Z2	RAJENDRAN	9	R	17-11-2018	246487	Tamil Nadu	N	18	208887	0	18799.83	18799.83	0	Y	21-Jan-19	Dec-18	Y			
33AZSPK7126L1ZV	KUMAR	A7DEC	R	10-12-2018	129714	Tamil Nadu	N	18	109927	0	9893.43	9893.43	0	Y	19-Feb-20	Dec-18	Y			28-Oct-20
19ACUPJ6007G2ZB	BHOLA NATH JAISWAL	IBC/18-19/G/076	R	17-11-2018	42362	Tamil Nadu	N	18	35900	6462	0	0	0	Y	29-Jan-19	Dec-18	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	043	R	04-05-2018	63639	Tamil Nadu	N	18	53931	0	4853.79	4853.79	0	Y	31-Jan-19	Dec-18	Y			
33BPAPS4606E1Z8	MUNIYANDI SARAVANAN	EE/D/PKM/062/	R	25-05-2018	8125	Tamil Nadu	N	18	6885	0	619.65	619.65	0	Y	31-Jan-19	Dec-18	Y			
27AAHCA9658A1ZL	AFRISO INDIA PRIVATE LIMITED	359/18-19	R	28-12-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9014	R	03-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	11-Jan-19	Dec-18	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9024	R	12-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	11-Jan-19	Dec-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	340	R	07-12-2018	1447044	Tamil Nadu	N	18	1226310	0	110367.9	110367.9	0	Y	21-Jan-19	Dec-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	341	R	08-12-2018	300919	Tamil Nadu	N	18	255016	0	22951.44	22951.44	0	Y	21-Jan-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/036	R	28-12-2018	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/037	R	28-12-2018	75520	Tamil Nadu	N	18	64000	0	5760	5760	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/403	R	08-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/404	R	08-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/407	R	11-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/408	R	11-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/410	R	12-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/420	R	19-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/421	R	19-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/422	R	20-12-2018	871442	Tamil Nadu	N	18	738510	0	66466	66466	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/427	R	20-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/428	R	20-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/429	R	20-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/430	R	21-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/431	R	21-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/435	R	22-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/436	R	22-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/437	R	22-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/440	R	24-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/443	R	26-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/446	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/447	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/448	R	31-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/449	R	31-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/450	R	31-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/451	R	31-12-2018	1742883	Tamil Nadu	N	18	1477019	0	132932	132932	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/452	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/453	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/457	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/458	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/459	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/461	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/462	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/463	R	31-12-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	01-Feb-19	Dec-18	Y			
33ABAPP60941ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	25	R	04-10-2018	326565	Tamil Nadu	N	18	276750	0	24907.5	24907.5	0	Y	21-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	26	R	05-10-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	27	R	16-10-2018	293608	Tamil Nadu	N	18	248820	0	22393.8	22393.8	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	28	R	27-10-2018	299604	Tamil Nadu	N	18	253902	0	22851.18	22851.18	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	29	R	27-10-2018	286192	Tamil Nadu	N	18	242536	0	21828.24	21828.24	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	30	R	02-11-2018	199172	Tamil Nadu	N	18	168790	0	15191.1	15191.1	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	31	R	12-11-2018	299448	Tamil Nadu	N	18	253770	0	22839.3	22839.3	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	34	R	25-11-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	35	R	25-11-2018	359310	Tamil Nadu	N	18	304500	0	27405	27405	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	36	R	25-11-2018	634840	Tamil Nadu	N	18	538000	0	48420	48420	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	37	R	25-11-2018	301254	Tamil Nadu	N	18	255300	0	22977	22977	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	38	R	25-11-2018	332170	Tamil Nadu	N	18	281500	0	25335	25335	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	39	R	25-11-2018	398250	Tamil Nadu	N	18	337500	0	30375	30375	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	40	R	25-11-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	41	R	05-12-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	42	R	06-12-2018	568996	Tamil Nadu	N	18	482200	0	43398	43398	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	43	R	09-12-2018	1616600	Tamil Nadu	N	18	1370000	0	123300	123300	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	44	R	16-12-2018	936035	Tamil Nadu	N	18	793250	0	71392.5	71392.5	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	45	R	20-12-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	46	R	26-12-2018	878215	Tamil Nadu	N	18	744250	0	66982.5	66982.5	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	47	R	26-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	48	R	26-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	49	R	26-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	21-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	50	R	26-12-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	21-Jan-19	Dec-18	Y			
33ABAPP6094J1ZG	RAMASAMYNADAR DHANUSKODI PANDIAN	51	R	27-12-2018	299256	Tamil Nadu	N	18	253692	0	22832.28	22832.28	0	Y	21-Jan-19	Dec-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIYAN ARUN	11	R	17-11-2018	31624	Tamil Nadu	N	18	26800	0	2412	2412	0	Y	11-May-19	Dec-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIYAN ARUN	12	R	17-11-2018	69342.7	Tamil Nadu	N	18	58765	0	5288.85	5288.85	0	Y	11-May-19	Dec-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIYAN ARUN	13	R	17-11-2018	92809.96	Tamil Nadu	N	18	78652.5	0	7078.73	7078.73	0	Y	11-May-19	Dec-18	Y			
33ASQPA9008E1ZZ	NEDUNJEZHIYAN ARUN	14	R	17-11-2018	73006.6	Tamil Nadu	N	18	61870	0	5568.3	5568.3	0	Y	11-May-19	Dec-18	Y			
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	072/2018-19	R	01-12-2018	418605	Tamil Nadu	N	18	354750	0	31927.5	31927.5	0	Y	16-Sep-19	Dec-18	Y			
33AAACQ0386L1ZD	QUALITY NETWORK PRIVATE LIMITED	073/2018-19	R	01-12-2018	450524	Tamil Nadu	N	18	381800	0	34362	34362	0	Y	16-Sep-19	Dec-18	Y			
33AOJPP1949Q1Z8	KARUPPANNAN PERIYASAMY	2832	R	21-12-2018	360	Tamil Nadu	N	12	321.43	0	19.29	19.29	0	Y	23-Jan-19	Dec-18	Y			
27AIAPS4918D1Z8	USHA RAM SHIRSAT	77	R	10-12-2018	63555	Tamil Nadu	N	18	53860	9694.8	0	0	0	Y	24-Jan-19	Dec-18	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	020	R	12-12-2018	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	29-Jan-19	Dec-18	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	021	R	06-12-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	29-Jan-19	Dec-18	Y			
33AYKPS3450J2Z5	SUBASH	9/2018-2019	R	31-12-2018	105430	Tamil Nadu	N	18	89348	0	8041.32	8041.32	0	Y	14-Jan-19	Dec-18	Y			
33BAPPK7948P2ZP	RAMAMOORTHY KAMALAKANNAN	4116	R	08-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	11-Jan-19	Dec-18	Y			
33BAPPK7948P2ZP	RAMAMOORTHY KAMALAKANNAN	4117	R	08-12-2018	227	Tamil Nadu	N	5	216	0	5.4	5.4	0	Y	11-Jan-19	Dec-18	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	190801154	R	07-12-2018	111480	Tamil Nadu	N	18	94474	0	8502.66	8502.66	0	Y	09-Jan-19	Dec-18	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	190801155	R	07-12-2018	96722	Tamil Nadu	N	18	81968	0	7377.12	7377.12	0	Y	09-Jan-19	Dec-18	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	190801207	R	18-12-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	09-Jan-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	39	R	30-12-2018	46892.6	Tamil Nadu	N	18	39739.5	0	3576.56	3576.56	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	40	R	30-12-2018	64715.65	Tamil Nadu	N	18	54843.75	0	4935.94	4935.94	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	41	R	30-12-2018	70542.76	Tamil Nadu	N	18	59782	0	5380.38	5380.38	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	42	R	30-12-2018	78925.85	Tamil Nadu	N	18	66886.25	0	6019.8	6019.8	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	43	R	30-12-2018	148480.35	Tamil Nadu	N	18	125830.75	0	11324.8	11324.8	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	44	R	30-12-2018	164515.6	Tamil Nadu	N	18	139420	0	12547.8	12547.8	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	45	R	30-12-2018	77759.1	Tamil Nadu	N	18	65897.5	0	5930.8	5930.8	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	46	R	30-12-2018	70542.76	Tamil Nadu	N	18	59782	0	5380.38	5380.38	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	47	R	30-12-2018	64715.65	Tamil Nadu	N	18	54843.75	0	4935.94	4935.94	0	Y	03-Feb-19	Dec-18	Y			
33AAFFI4397F1ZC	IDEAL POWER PRODUCTS	48	R	30-12-2018	46892.6	Tamil Nadu	N	18	39739.5	0	3576.56	3576.56	0	Y	03-Feb-19	Dec-18	Y			
33AAACC9497N1Z1	C R I PUMPS PRIVATE LIMITED	241100857	R	20-12-2018	9963.92	Tamil Nadu	N	18	8444	0	759.96	759.96	0	Y	11-Jan-19	Dec-18	Y			
33AIAPR6462R1ZN	SUBRAMANIAN RAJAPANDIAN	CB6663	R	04-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	11-Jan-19	Dec-18	Y			
33AAACN9967E1ZA	NATIONAL INSURANCE COMPANY LIMITED	30519A8P00003481	R	24-12-2018	12300	Tamil Nadu	N	18	10418	0	938	938	0	Y	05-Jul-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACN9967E1Z2A	NATIONAL INSURANCE COMPANY LIMITED	4131182169131	R	24-12-2018	32978	Tamil Nadu	N	18	27948	0	2515	2515	0	Y	05-Jul-19	Dec-18	Y			
33AJWJP9295M1Z4	PALANISAMY JAYAKUMAR	104	R	05-12-2018	110	Tamil Nadu	N	18	93	0	8.5	8.5	0	Y	18-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-44882	R	31-12-2018	382.32	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-44897	R	31-12-2018	1018.94	Tamil Nadu	N	18	863.5	0	77.72	77.72	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-44976	R	31-12-2018	446.04	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-44983	R	31-12-2018	1136.34	Tamil Nadu	N	18	963	0	86.67	86.67	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-45399-1	R	31-12-2018	16656.3	Tamil Nadu	N	18	14115.5	0	1270.39	1270.39	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-45712	R	31-12-2018	1198.3	Tamil Nadu	N	18	1015.5	0	91.39	91.39	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-45777	R	31-12-2018	1077.94	Tamil Nadu	N	18	913.5	0	82.22	82.22	0	Y	21-Jan-19	Dec-18	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-46101	R	31-12-2018	159.3	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	21-Jan-19	Dec-18	Y			
33AAMFV6778L1Z2A	VETRIVEL CONSTRUCTIONS	5	R	22-10-2018	186858	Tamil Nadu	N	18	158354	0	14251.86	14251.86	0	Y	31-Jan-19	Dec-18	Y			
33AAMFV6778L1Z2A	VETRIVEL CONSTRUCTIONS	6	R	20-11-2018	13313	Tamil Nadu	N	18	11282	0	1015.38	1015.38	0	Y	31-Jan-19	Dec-18	Y			
33AAMFV6778L1Z2A	VETRIVEL CONSTRUCTIONS	7	R	20-12-2018	158137	Tamil Nadu	N	18	134014	0	12061.26	12061.26	0	Y	31-Jan-19	Dec-18	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/028	R	01-12-2018	139901	Tamil Nadu	N	18	118560	0	10670.4	10670.4	0	Y	25-Jan-19	Dec-18	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/029	R	01-12-2018	204789	Tamil Nadu	N	18	173550	0	15619.5	15619.5	0	Y	25-Jan-19	Dec-18	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/030	R	03-12-2018	44736	Tamil Nadu	N	18	37912	0	3412.08	3412.08	0	Y	25-Jan-19	Dec-18	Y			
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	707/18-19	R	11-12-2018	2265.6	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	708/18-19	R	11-12-2018	2265.6	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-154	R	09-12-2018	787650	Tamil Nadu	N	18	667500	0	60075	60075	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-156	R	11-12-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-158	R	21-12-2018	1517952	Tamil Nadu	N	18	1286400	0	115776	115776	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-159	R	22-12-2018	2118690	Tamil Nadu	N	18	1795500	0	161595	161595	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-161	R	26-12-2018	1535029	Tamil Nadu	N	18	1300872	0	117078.48	117078.48	0	Y	11-Jan-19	Dec-18	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-167	R	31-12-2018	2118690	Tamil Nadu	N	18	1795500	0	161595	161595	0	Y	11-Jan-19	Dec-18	Y			
33CFRPM0315L1ZC	MOHAMMED ANWAR MOHAMMED IMRAN	4998	R	05-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	15-Feb-19	Dec-18	Y			
27AAACH9084JZ6	HEMAKI LAB SERVICES PRIVATE LIMITED	HLS18-19/SS176	R	23-11-2018	11151	Tamil Nadu	N	18	9450	1701	0	0	0	Y	25-Jan-19	Dec-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819OCT/T009	R	11-10-2018	283790	Tamil Nadu	N	18	240500	0	21645	21645	0	Y	13-Apr-19	Dec-18	Y			
33ADXPR9326E1Z1	RADHAKRISHNAN	PRCC1819OCT/T010	R	11-10-2018	42388.22	Tamil Nadu	N	18	35922.22	0	3233	3233	0	Y	13-Apr-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2228	R	08-10-2018	3245	Tamil Nadu	N	18	2750	0	247.5	247.5	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2229	R	08-10-2018	4728	Tamil Nadu	N	28	3694	0	517.16	517.16	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2231	R	16-10-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2232	R	16-10-2018	1920	Tamil Nadu	N	28	1500	0	210	210	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2242	R	23-10-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2244	R	05-11-2018	4503	Tamil Nadu	N	18	3816	0	343.44	343.44	0	Y	25-Jun-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2247	R	12-11-2018	22715	Tamil Nadu	N	18	19250	0	1732.5	1732.5	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2248	R	12-11-2018	26944	Tamil Nadu	N	28	21050	0	2947	2947	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2252	R	14-11-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2253	R	14-11-2018	1827.84	Tamil Nadu	N	28	1428	0	199.92	199.92	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2259	R	15-11-2018	3841	Tamil Nadu	N	18	3255	0	292.95	292.95	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2286	R	20-12-2018	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2287	R	20-12-2018	52736	Tamil Nadu	N	28	41200	0	5768	5768	0	Y	25-Jun-19	Dec-18	Y			
33AGFPV5149J1Z1	LOURDUSAMY VICTORAROKIARAJ	2292	R	20-12-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	25-Jun-19	Dec-18	Y			
33AUCPS9170K1Z7	RAMESHBABU SUNDARARAJ	265	R	02-12-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	17-Feb-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	04/C/18-19	R	04-10-2018	18934	Tamil Nadu	N	5	18032	0	450.8	450.8	0	Y	14-Mar-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	05/C/18-19	R	02-11-2018	23857	Tamil Nadu	N	5	22721	0	568.03	568.03	0	Y	14-Mar-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	06/C/18-19	R	04-12-2018	21585	Tamil Nadu	N	5	20557	0	513.92	513.92	0	Y	14-Mar-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	06/V/18-19	R	04-10-2018	27418	Tamil Nadu	N	5	26112	0	652.8	652.8	0	Y	14-Mar-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	07/V/18-19	R	02-11-2018	30878	Tamil Nadu	N	5	29408	0	735.2	735.2	0	Y	14-Mar-19	Dec-18	Y			
33BKNPJ7088M1Zf	JOHN WESLY	08/V/18-19	R	02-12-2018	31217	Tamil Nadu	N	5	29730	0	743.25	743.25	0	Y	14-Mar-19	Dec-18	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	2906	R	04-12-2018	2990	Tamil Nadu	N	28	2335.94	0	327.03	327.03	0	Y	20-Jan-19	Dec-18	Y			
33AADFT0735A1ZV	TRI VIKRAM FLOWTECH	471	R	19-12-2018	936920	Tamil Nadu	N	18	794000	0	71460	71460	0	Y	25-Jan-19	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	037	R	04-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	038	R	04-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	039	R	06-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	040	R	06-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	041	R	11-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	042	R	06-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	05-Jan-20	Dec-18	Y			
33AAFPPB3588H1ZV	CHINNARAJ BABU	043	R	11-12-2018	532180	Tamil Nadu	N	18	451000	0	40590	40590	0	Y	05-Jan-20	Dec-18	Y			
33ACQP9406P1Z0	SUNDARARAJAN THIRUVENKADAM JOSEPH STANISLAN	015	R	07-12-2018	35164	Tamil Nadu	N	18	29800	0	2682	2682	0	Y	09-Jan-19	Dec-18	Y			
33ADUPB2178B1ZU	BELAVENDRAN JOSEPH STANISLAN	JB/GST/14/18-19	R	15-12-2018	678707.05	Tamil Nadu	N	18	575175.47	0	51765.79	51765.79	0	Y	10-Jan-19	Dec-18	Y			
33ADUPB2178B1ZU	BELAVENDRAN	JB/GST/15/18-19	R	15-12-2018	72113.38	Tamil Nadu	N	18	61113.04	0	5500.17	5500.17	0	Y	10-Jan-19	Dec-18	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/186/18-19	R	03-12-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	01-Mar-19	Dec-18	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/187/18-19	R	03-12-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	01-Mar-19	Dec-18	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/188/18-19	R	03-12-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	01-Mar-19	Dec-18	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/189/18-19	R	03-12-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	01-Mar-19	Dec-18	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/190/18-19	R	03-12-2018	364997.6	Tamil Nadu	N	18	309320	55677.6	0	0	0	Y	01-Mar-19	Dec-18	Y			
33AMDPB1585A1ZT	VANGALA BALAJI	STEW/GST/03/18-1	R	01-11-2018	121599	Tamil Nadu	N	18	103050	0	9274.5	9274.5	0	Y	08-Jan-19	Dec-18	Y			
33AMDPB1585A1ZT	VANGALA BALAJI	STEW/GST/04/18-1	R	13-11-2018	118612	Tamil Nadu	N	18	100519	0	9046.71	9046.71	0	Y	08-Jan-19	Dec-18	Y			
33AMDPB1585A1ZT	VANGALA BALAJI	STEW/GST/05/18-1	R	15-11-2018	179983	Tamil Nadu	N	18	152528	0	13727.52	13727.52	0	Y	08-Jan-19	Dec-18	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/043	R	04-12-2018	2776174	Tamil Nadu	N	18	2352689.67	0	211742.07	211742.07	0	Y	11-Jan-19	Dec-18	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-046-1819	R	24-10-2018	49265	Tamil Nadu	N	18	41750	0	3757.5	3757.5	0	Y	31-Jan-19	Dec-18	Y			
33AABCE2404J1Z5	ESCOMM SYSTEMS INDIA PVT	G-047-1819	R	24-10-2018	17641	Tamil Nadu	N	18	14950	0	1345.5	1345.5	0	Y	31-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCE24041Z5	ESCOMM SYSTEMS INDIA PVT	G-048-1819	R	24-10-2018	63999.66	Tamil Nadu	N	18	54237	0	4881.33	4881.33	0	Y	31-Jan-19	Dec-18	Y			
33AABCE24041Z5	ESCOMM SYSTEMS INDIA PVT	G-049-1819	R	24-10-2018	10448.9	Tamil Nadu	N	18	8855	0	796.95	796.95	0	Y	31-Jan-19	Dec-18	Y			
33AABCE24041Z5	ESCOMM SYSTEMS INDIA PVT	G-052-1819	R	20-11-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	31-Jan-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	058	R	05-12-2018	297287	Tamil Nadu	N	18	251938	0	22674.42	22674.42	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	059	R	05-12-2018	299990	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	060	R	05-12-2018	299990	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	063	R	05-12-2018	51975	Tamil Nadu	N	5	49500	0	1237.5	1237.5	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	064	R	14-12-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	065	R	14-12-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	066	R	14-12-2018	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	067	R	14-12-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	068	R	14-12-2018	298597	Tamil Nadu	N	18	253048	0	22774.32	22774.32	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	069	R	14-12-2018	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	072	R	21-12-2018	297024	Tamil Nadu	N	12	265200	0	15912	15912	0	Y	16-Mar-19	Dec-18	Y			
33ACJPK0383K1ZK	DURAIWAMY KARUNAKARAN	073	R	21-12-2018	297024	Tamil Nadu	N	12	265200	0	15912	15912	0	Y	16-Mar-19	Dec-18	Y			
33AADCK4385N1Z5	KEYAN HYDRAULICS PRIVATE LIMITED	KH/18/GST-M/017	R	11-12-2018	201780	Tamil Nadu	N	18	171000	0	15390	15390	0	Y	10-Jan-19	Dec-18	Y			
33AMGPV0668R1Z9	GOVINDAN VIJAYAKUMAR	237	R	26-11-2018	189390	Tamil Nadu	N	18	160500	0	14445	14445	0	Y	24-Jan-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0003	R	07-12-2018	5510492.18	Tamil Nadu	N	5	4009433.16	200471.66	0	0	1470636	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0006	R	07-12-2018	5706524.27	Tamil Nadu	N	5	4061560.52	203078.03	0	0	1489756	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0012	R	07-12-2018	5441878.62	Tamil Nadu	N	5	4142488.78	207124.44	0	0	1519440	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0017	R	08-12-2018	4742928.47	Tamil Nadu	N	5	3691303.64	184565.18	0	0	1353948	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0019	R	08-12-2018	5090291.64	Tamil Nadu	N	5	3761457.45	188072.87	0	0	1379680	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0026	R	10-12-2018	5493311.12	Tamil Nadu	N	5	3952780.11	197639.01	0	0	1449856	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0082	R	28-12-2018	5613711.75	Tamil Nadu	N	5	4076108.2	203805.41	0	0	1495092	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0090	R	29-12-2018	5680117.97	Tamil Nadu	N	5	4049488.35	202474.42	0	0	1485328	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0098	R	31-12-2018	4977446.24	Tamil Nadu	N	5	3855482.98	192774.15	0	0	1414168	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4702/0103	R	31-12-2018	4987466.31	Tamil Nadu	N	5	4169315.82	208465.79	0	0	1529280	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0003	R	07-12-2018	5521221.75	Tamil Nadu	N	5	3966782.52	198339.13	0	0	1454992	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0045	R	08-12-2018	5417017.29	Tamil Nadu	N	5	3919344.45	195967.22	0	0	1437592	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0078	R	12-12-2018	5357632.13	Tamil Nadu	N	5	3979487.2	198974.36	0	0	1459652	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0086	R	13-12-2018	5380834.96	Tamil Nadu	N	5	4089707.1	204485.36	0	0	1500080	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0114	R	19-12-2018	5079757.54	Tamil Nadu	N	5	3879398.32	193969.92	0	0	1422940	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4705/0137	R	19-12-2018	5075096.64	Tamil Nadu	N	5	3782930	189146.5	0	0	1387556	Y	19-Mar-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4705/0161	R	24-12-2018	5497662.86	Tamil Nadu	N	5	4094985.28	204749.26	0	0	1502016	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4705/0168	R	24-12-2018	5305127.02	Tamil Nadu	N	5	4090906.69	204545.33	0	0	1500520	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4705/0197	R	26-12-2018	5289081.21	Tamil Nadu	N	5	3867893.23	193394.66	0	0	1418720	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0003	R	04-12-2018	5430357.21	Tamil Nadu	N	5	3966744.01	198337.2	0	0	1265276	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0005	R	04-12-2018	6174784.75	Tamil Nadu	N	5	4510530.24	225526.51	0	0	1438728	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0006	R	04-12-2018	6018218.58	Tamil Nadu	N	5	4396162.46	219808.12	0	0	1402248	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0016	R	04-12-2018	6143179.71	Tamil Nadu	N	5	4487443.53	224372.18	0	0	1431364	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0025	R	05-12-2018	6465067.38	Tamil Nadu	N	5	4722574.65	236128.73	0	0	1506364	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0026	R	05-12-2018	6466148.95	Tamil Nadu	N	5	4723364.71	236168.24	0	0	1506616	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0043	R	06-12-2018	5985274.45	Tamil Nadu	N	5	4372097.57	218604.88	0	0	1394572	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0044	R	06-12-2018	6113651.85	Tamil Nadu	N	5	4465874.14	223293.71	0	0	1424484	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0045	R	07-12-2018	6532589.28	Tamil Nadu	N	5	4797540.74	239877.04	0	0	1530276	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0049	R	07-12-2018	5567798.96	Tamil Nadu	N	5	4067141.87	203357.09	0	0	1297300	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0054	R	07-12-2018	5903748.16	Tamil Nadu	N	5	4312593.72	215629.69	0	0	1375592	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0055	R	07-12-2018	6120518.79	Tamil Nadu	N	5	4470890.28	223544.51	0	0	1426084	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0056	R	07-12-2018	6475505.14	Tamil Nadu	N	5	4730199.18	236509.96	0	0	1508796	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0058	R	09-12-2018	5678261.42	Tamil Nadu	N	5	4179591	208979.55	0	0	1333168	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0061	R	09-12-2018	6863006.44	Tamil Nadu	N	5	5013259.47	250662.97	0	0	1599084	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0066	R	09-12-2018	6448226.22	Tamil Nadu	N	5	4710272.59	235513.63	0	0	1502440	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0067	R	09-12-2018	6692796.05	Tamil Nadu	N	5	4972240.05	248612	0	0	1586000	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0069	R	09-12-2018	6748438.84	Tamil Nadu	N	5	4979137.23	248956.86	0	0	1588200	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0077	R	10-12-2018	6575792.36	Tamil Nadu	N	5	4910253.2	245512.66	0	0	1566228	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0079	R	10-12-2018	5553901.52	Tamil Nadu	N	5	4078541.05	203927.05	0	0	1300936	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0080	R	10-12-2018	7298615.38	Tamil Nadu	N	5	5335784.17	266789.21	0	0	1701960	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0081	R	10-12-2018	7062854	Tamil Nadu	N	5	5179531.67	258976.58	0	0	1652120	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0089	R	10-12-2018	5761207.66	Tamil Nadu	N	5	4215481.42	210774.07	0	0	1344616	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0091	R	11-12-2018	5825803.97	Tamil Nadu	N	5	4265128.59	213256.43	0	0	1360452	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0097	R	11-12-2018	6590686.48	Tamil Nadu	N	5	4858499.27	242924.96	0	0	1549720	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0098	R	11-12-2018	6139401	Tamil Nadu	N	5	4487945.14	224397.26	0	0	1431524	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0102	R	12-12-2018	5484897.87	Tamil Nadu	N	5	4006584.64	200329.23	0	0	1277984	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0108	R	12-12-2018	6899658.71	Tamil Nadu	N	5	5040033.06	252001.65	0	0	1607624	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0111	R	13-12-2018	6199473.04	Tamil Nadu	N	5	4531472.61	226573.63	0	0	1445408	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0113	R	13-12-2018	6796720.65	Tamil Nadu	N	5	5001584.43	250079.22	0	0	1595360	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0120	R	13-12-2018	6333878.57	Tamil Nadu	N	5	4633538.33	231676.92	0	0	1477964	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0127	R	14-12-2018	7181056.24	Tamil Nadu	N	5	5250008.32	262500.42	0	0	1674600	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0128	R	14-12-2018	5875343.79	Tamil Nadu	N	5	4299238.26	214961.91	0	0	1371332	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0130	R	14-12-2018	7170081.98	Tamil Nadu	N	5	5248378.08	262418.9	0	0	1674080	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0131	R	14-12-2018	6440255.21	Tamil Nadu	N	5	4708542.04	235427.1	0	0	1501888	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0132	R	15-12-2018	6136404.63	Tamil Nadu	N	5	4482941.53	224147.08	0	0	1429928	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0138	R	15-12-2018	6658926.7	Tamil Nadu	N	5	4945779.95	247289	0	0	1577560	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0141	R	15-12-2018	6326212.34	Tamil Nadu	N	5	4622377.45	231118.87	0	0	1474404	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0152	R	17-12-2018	6036422.64	Tamil Nadu	N	5	4423475.3	221173.77	0	0	1410960	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0154	R	17-12-2018	6297116.58	Tamil Nadu	N	5	4612157.06	230607.85	0	0	1471144	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0156	R	17-12-2018	6131397.14	Tamil Nadu	N	5	4482678.18	224133.91	0	0	1429844	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0158	R	17-12-2018	6357920.53	Tamil Nadu	N	5	4646969.03	232348.45	0	0	1482248	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0159	R	17-12-2018	6249529.22	Tamil Nadu	N	5	4567074.59	228353.73	0	0	1456764	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0168	R	21-12-2018	6582973.53	Tamil Nadu	N	5	4810156.31	240507.82	0	0	1534300	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0175	R	21-12-2018	6372056.28	Tamil Nadu	N	5	4659082.98	232954.15	0	0	1486112	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0176	R	21-12-2018	5793807.09	Tamil Nadu	N	5	4245189.45	212259.47	0	0	1354092	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0178	R	21-12-2018	5954073.16	Tamil Nadu	N	5	4365300.72	218265.04	0	0	1392404	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0181	R	21-12-2018	6067206.77	Tamil Nadu	N	5	4439414.07	221970.7	0	0	1416044	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0183	R	21-12-2018	5996808.69	Tamil Nadu	N	5	4389001.94	219450.1	0	0	1399964	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0189	R	22-12-2018	6276360.31	Tamil Nadu	N	5	4585671.91	229283.6	0	0	1462696	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0191	R	22-12-2018	6009115	Tamil Nadu	N	5	4397780.17	219889.01	0	0	1402764	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0197	R	24-12-2018	7084729.52	Tamil Nadu	N	5	5201602.64	260080.13	0	0	1659160	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0198	R	24-12-2018	6597329.72	Tamil Nadu	N	5	4878187.59	243909.38	0	0	1556000	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0200	R	24-12-2018	5152234.82	Tamil Nadu	N	5	3769722.92	188486.15	0	0	1202432	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0202	R	24-12-2018	6208654.27	Tamil Nadu	N	5	4598789.07	229939.45	0	0	1466880	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0212	R	24-12-2018	7153419.87	Tamil Nadu	N	5	5247751.07	262387.55	0	0	1673880	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0215	R	24-12-2018	6464037.36	Tamil Nadu	N	5	4721822.25	236091.11	0	0	1506124	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0216	R	24-12-2018	6282467.92	Tamil Nadu	N	5	4589283.52	229464.18	0	0	1463848	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0219	R	25-12-2018	5997300.63	Tamil Nadu	N	5	4383333.72	219166.69	0	0	1398156	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0227	R	26-12-2018	6422612.55	Tamil Nadu	N	5	4691562.43	234578.12	0	0	1496472	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0228	R	26-12-2018	6515060.28	Tamil Nadu	N	5	4783508.12	239175.41	0	0	1525800	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0230	R	26-12-2018	6182818.48	Tamil Nadu	N	5	4520299.17	226014.96	0	0	1441844	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/4733/0233	R	26-12-2018	6433719.69	Tamil Nadu	N	5	4700265.42	235013.27	0	0	1499248	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0235	R	26-12-2018	6332398.16	Tamil Nadu	N	5	4625663.01	231283.15	0	0	1475452	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0236	R	27-12-2018	5809465.06	Tamil Nadu	N	5	4250732.28	212536.61	0	0	1355860	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0238	R	27-12-2018	6538364.49	Tamil Nadu	N	5	4778115.78	238905.79	0	0	1524080	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0240	R	27-12-2018	5507001.91	Tamil Nadu	N	5	4026749.49	201337.47	0	0	1284416	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0244	R	27-12-2018	6478873	Tamil Nadu	N	5	4733597.6	236679.88	0	0	1509880	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0246	R	28-12-2018	6245209.71	Tamil Nadu	N	5	4562961.37	228148.07	0	0	1455452	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0252	R	28-12-2018	5408236.48	Tamil Nadu	N	5	3960724.65	198036.23	0	0	1263356	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0256	R	29-12-2018	6318618.66	Tamil Nadu	N	5	4618652.96	230932.65	0	0	1473216	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0259	R	29-12-2018	6002145.69	Tamil Nadu	N	5	4389265.28	219463.26	0	0	1400048	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0266	R	30-12-2018	7171037.32	Tamil Nadu	N	5	5244114.35	262205.72	0	0	1672720	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0267	R	30-12-2018	6486533.93	Tamil Nadu	N	5	4831198.98	241559.95	0	0	1541012	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0275	R	30-12-2018	6684199.38	Tamil Nadu	N	5	4883278.96	244163.95	0	0	1557624	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0277	R	31-12-2018	6375546.68	Tamil Nadu	N	5	4658493.58	232924.68	0	0	1485924	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0280	R	31-12-2018	6665770.81	Tamil Nadu	N	5	4869183.63	243459.18	0	0	1553128	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0284	R	31-12-2018	6622869.62	Tamil Nadu	N	5	4837845.35	241892.27	0	0	1543132	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0289	R	31-12-2018	5976277.13	Tamil Nadu	N	5	4370103.65	218505.18	0	0	1393936	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0296	R	31-12-2018	6135256.69	Tamil Nadu	N	5	4489073.75	224453.69	0	0	1431884	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4733/0297	R	31-12-2018	6180366.48	Tamil Nadu	N	5	4519559.31	225977.97	0	0	1441608	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0040	R	14-12-2018	6697089.91	Tamil Nadu	N	5	5420886.13	271044.31	0	0	1547640	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0043	R	14-12-2018	6445764.3	Tamil Nadu	N	5	4826495.52	241324.78	0	0	1377944	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0045	R	16-12-2018	5855764.05	Tamil Nadu	N	5	4832001.72	241600.09	0	0	1379516	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0071	R	26-12-2018	6930105.03	Tamil Nadu	N	5	5189162.89	259458.14	0	0	1481484	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0090	R	31-12-2018	6185277.1	Tamil Nadu	N	5	5268729.76	263436.49	0	0	1504200	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/4852/0095	R	31-12-2018	6896757.4	Tamil Nadu	N	5	5375771.62	268788.58	0	0	1534760	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0010	R	04-12-2018	5615065.63	Tamil Nadu	N	5	4153770.46	207688.52	0	0	1324932	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0012	R	04-12-2018	5522546.35	Tamil Nadu	N	5	4058225.71	202911.29	0	0	1294456	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0020	R	04-12-2018	5712932.85	Tamil Nadu	N	5	4176882.29	208844.11	0	0	1332304	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0032	R	05-12-2018	5771985.39	Tamil Nadu	N	5	4253064.78	212653.24	0	0	1356604	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0033	R	05-12-2018	5737103.69	Tamil Nadu	N	5	4235508.32	211775.42	0	0	1351004	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0034	R	05-12-2018	5668401.01	Tamil Nadu	N	5	4160166.04	208008.3	0	0	1326972	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0038	R	06-12-2018	5858167.45	Tamil Nadu	N	5	4279249	213962.45	0	0	1364956	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0040	R	06-12-2018	5952044.86	Tamil Nadu	N	5	4358027.32	217901.37	0	0	1390084	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/5102/0041	R	06-12-2018	6121357.79	Tamil Nadu	N	5	4477963.02	223898.15	0	0	1428340	Y	19-Mar-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0049	R	07-12-2018	5634747.13	Tamil Nadu	N	5	4154986.87	207749.34	0	0	1325320	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0050	R	07-12-2018	5822887.11	Tamil Nadu	N	5	4332332.2	216616.61	0	0	1381888	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0051	R	07-12-2018	5892844.97	Tamil Nadu	N	5	4319892.19	215994.61	0	0	1377920	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0052	R	07-12-2018	6391704.51	Tamil Nadu	N	5	4786392.39	239319.62	0	0	1526720	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0053	R	07-12-2018	6269105.27	Tamil Nadu	N	5	4580843.88	229042.19	0	0	1461156	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0054	R	07-12-2018	6411730.42	Tamil Nadu	N	5	4691286.54	234564.33	0	0	1496384	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0056	R	07-12-2018	6466990.14	Tamil Nadu	N	5	4723979.18	236198.96	0	0	1506812	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0059	R	07-12-2018	6447195.44	Tamil Nadu	N	5	4714009.61	235700.48	0	0	1503632	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0060	R	07-12-2018	6090636.26	Tamil Nadu	N	5	4619430.47	230971.52	0	0	1473464	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0061	R	07-12-2018	6440073.45	Tamil Nadu	N	5	4710673.9	235533.7	0	0	1502568	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0064	R	07-12-2018	6271784.41	Tamil Nadu	N	5	4585095.04	229254.75	0	0	1462512	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0067	R	07-12-2018	6423018.69	Tamil Nadu	N	5	4698785.66	234939.28	0	0	1498776	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0070	R	08-12-2018	6226473.92	Tamil Nadu	N	5	4548941.29	227447.06	0	0	1450980	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0073	R	08-12-2018	5730382.9	Tamil Nadu	N	5	4220209.12	211010.46	0	0	1346124	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0085	R	10-12-2018	6108812.98	Tamil Nadu	N	5	4462776.68	223138.83	0	0	1423496	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0086	R	10-12-2018	5600840.54	Tamil Nadu	N	5	4099997.54	204999.88	0	0	1307780	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0087	R	10-12-2018	6364210.74	Tamil Nadu	N	5	4649903.47	232495.17	0	0	1483184	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0093	R	10-12-2018	6247749.9	Tamil Nadu	N	5	4566698.38	228334.92	0	0	1456644	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0105	R	10-12-2018	6123093.28	Tamil Nadu	N	5	4474175.84	223708.79	0	0	1427132	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0109	R	10-12-2018	6333393.86	Tamil Nadu	N	5	4626390.34	231319.52	0	0	1475684	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0111	R	10-12-2018	6504723.96	Tamil Nadu	N	5	4751542.82	237577.14	0	0	1515604	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0113	R	10-12-2018	6175870.34	Tamil Nadu	N	5	4513126.11	225656.31	0	0	1439556	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0114	R	10-12-2018	5594943.18	Tamil Nadu	N	5	4151111.91	207555.6	0	0	1324084	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0118	R	10-12-2018	6050097.33	Tamil Nadu	N	5	4420127.03	221006.35	0	0	1409892	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0122	R	11-12-2018	6206204.08	Tamil Nadu	N	5	4544401.68	227220.08	0	0	1449532	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0123	R	11-12-2018	5590626.41	Tamil Nadu	N	5	4133191.8	206659.59	0	0	1318368	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0126	R	11-12-2018	6448205.68	Tamil Nadu	N	5	4818871.84	240943.59	0	0	1537080	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0131	R	12-12-2018	6118742.45	Tamil Nadu	N	5	4470025	223501.25	0	0	1425808	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0142	R	12-12-2018	6004182.33	Tamil Nadu	N	5	4386970.41	219348.52	0	0	1399316	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0154	R	13-12-2018	5947980.93	Tamil Nadu	N	5	4354390.63	217719.53	0	0	1388924	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0156	R	13-12-2018	6787619.27	Tamil Nadu	N	5	5031681.21	251584.06	0	0	1604960	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0162	R	14-12-2018	5826047.94	Tamil Nadu	N	5	4261868.09	213093.4	0	0	1359412	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0167	R	14-12-2018	5731735.04	Tamil Nadu	N	5	4282848.07	214142.4	0	0	1366104	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0172	R	14-12-2018	6464586.71	Tamil Nadu	N	5	4722223.53	236111.18	0	0	1506252	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0173	R	14-12-2018	6527110.58	Tamil Nadu	N	5	4860004.12	243000.21	0	0	1550200	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0174	R	14-12-2018	6258247.03	Tamil Nadu	N	5	4595553.68	229777.68	0	0	1465848	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0177	R	15-12-2018	6357543.95	Tamil Nadu	N	5	4644950.03	232247.5	0	0	1481604	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0181	R	15-12-2018	6185585.94	Tamil Nadu	N	5	4524462.56	226223.13	0	0	1443172	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0183	R	15-12-2018	5975965.8	Tamil Nadu	N	5	4379421.12	218971.06	0	0	1396908	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0187	R	15-12-2018	5787230.19	Tamil Nadu	N	5	4249591.11	212479.56	0	0	1355496	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0190	R	16-12-2018	6737226.01	Tamil Nadu	N	5	4982146.91	249107.35	0	0	1589160	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0193	R	16-12-2018	5936959.43	Tamil Nadu	N	5	4350377.72	217518.89	0	0	1387644	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0205	R	17-12-2018	5300133.73	Tamil Nadu	N	5	3896731.36	194836.57	0	0	1242944	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0206	R	17-12-2018	5851982.88	Tamil Nadu	N	5	4298586.17	214929.31	0	0	1371124	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0211	R	17-12-2018	6379525.95	Tamil Nadu	N	5	4807083.93	240354.2	0	0	1533320	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0215	R	17-12-2018	6182526.1	Tamil Nadu	N	5	4522443.57	226122.18	0	0	1442528	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0221	R	21-12-2018	5668610.92	Tamil Nadu	N	5	4200144.59	210007.23	0	0	1339724	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0227	R	21-12-2018	6320762.13	Tamil Nadu	N	5	4670281.49	233514.07	0	0	1489684	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0228	R	21-12-2018	6129205.47	Tamil Nadu	N	5	4477235.69	223861.78	0	0	1428108	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0232	R	21-12-2018	6643291.25	Tamil Nadu	N	5	4948162.62	247408.13	0	0	1578320	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0235	R	21-12-2018	6281857.02	Tamil Nadu	N	5	4589559.4	229477.97	0	0	1463936	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0239	R	21-12-2018	6640152.24	Tamil Nadu	N	5	4851250.97	242562.55	0	0	1547408	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0244	R	21-12-2018	6249858.37	Tamil Nadu	N	5	4566823.78	228341.19	0	0	1456684	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0245	R	21-12-2018	5460561.61	Tamil Nadu	N	5	4000577.82	200028.89	0	0	1276068	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0248	R	21-12-2018	6247624.56	Tamil Nadu	N	5	4566071.37	228303.57	0	0	1456444	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0249	R	21-12-2018	5908174.45	Tamil Nadu	N	5	4332244.43	216612.22	0	0	1381860	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0251	R	21-12-2018	6101400.59	Tamil Nadu	N	5	4457258.94	222862.95	0	0	1421736	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0256	R	21-12-2018	6620964.05	Tamil Nadu	N	5	4836453.38	241822.67	0	0	1542688	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0261	R	22-12-2018	6010405.79	Tamil Nadu	N	5	4392061.78	219603.09	0	0	1400940	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0264	R	22-12-2018	5930165.29	Tamil Nadu	N	5	4351142.69	217557.13	0	0	1387888	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0269	R	24-12-2018	6523608.03	Tamil Nadu	N	5	4765337.17	238266.86	0	0	1520004	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0288	R	24-12-2018	6654329.67	Tamil Nadu	N	5	4931383.67	246569.18	0	0	1572968	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0290	R	24-12-2018	6460964.41	Tamil Nadu	N	5	4719577.53	235978.88	0	0	1505408	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0291	R	24-12-2018	6342245.09	Tamil Nadu	N	5	4642115.92	232105.8	0	0	1480700	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0293	R	24-12-2018	6357571.73	Tamil Nadu	N	5	4652348.82	232617.44	0	0	1483964	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0294	R	24-12-2018	6131113.73	Tamil Nadu	N	5	4654593.55	232729.68	0	0	1484680	Y	19-Mar-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0305	R	25-12-2018	5906089.62	Tamil Nadu	N	5	4323804.78	216190.24	0	0	1379168	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0307	R	26-12-2018	5562269.13	Tamil Nadu	N	5	4134809.49	206740.47	0	0	1318884	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0310	R	26-12-2018	5897199.77	Tamil Nadu	N	5	4317409.21	215870.46	0	0	1377128	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0316	R	26-12-2018	5954287.4	Tamil Nadu	N	5	4349462.29	217473.11	0	0	1387352	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0317	R	26-12-2018	6785381.39	Tamil Nadu	N	5	4956752.75	247837.64	0	0	1581060	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0319	R	26-12-2018	6080878.41	Tamil Nadu	N	5	4450574.94	222528.75	0	0	1419604	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0331	R	27-12-2018	6937704.32	Tamil Nadu	N	5	5074456.26	253722.81	0	0	1618604	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0335	R	27-12-2018	6417135.99	Tamil Nadu	N	5	4687674.92	234383.75	0	0	1495232	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0339	R	28-12-2018	5678575.15	Tamil Nadu	N	5	4161683.41	208084.17	0	0	1327456	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0341	R	28-12-2018	6360501.1	Tamil Nadu	N	5	4646191.52	232309.58	0	0	1482000	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0342	R	28-12-2018	6183679.78	Tamil Nadu	N	5	4517465.06	225873.25	0	0	1440940	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0348	R	28-12-2018	5971508.51	Tamil Nadu	N	5	4366517.13	218325.86	0	0	1392792	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0359	R	29-12-2018	6617015.58	Tamil Nadu	N	5	4833569.12	241678.46	0	0	1541768	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0363	R	29-12-2018	6072344.19	Tamil Nadu	N	5	4452706.8	222635.34	0	0	1420284	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0370	R	30-12-2018	5923902.34	Tamil Nadu	N	5	4340972.47	217048.62	0	0	1384644	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0371	R	30-12-2018	5560468.33	Tamil Nadu	N	5	4071405.6	203570.28	0	0	1298660	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0381	R	30-12-2018	5779658.59	Tamil Nadu	N	5	4252588.26	212629.41	0	0	1356452	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0383	R	30-12-2018	6424466.63	Tamil Nadu	N	5	4692916.79	234645.84	0	0	1496904	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0384	R	30-12-2018	6482960.4	Tamil Nadu	N	5	4738538.5	236926.93	0	0	1511456	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0386	R	31-12-2018	6595195.86	Tamil Nadu	N	5	4817630.34	240881.52	0	0	1536684	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0393	R	31-12-2018	6427046.42	Tamil Nadu	N	5	4792524.62	239626.23	0	0	1528676	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0396	R	31-12-2018	6025737.89	Tamil Nadu	N	5	4401655.13	220082.76	0	0	1404000	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0398	R	31-12-2018	6059576.85	Tamil Nadu	N	5	4433933.93	221696.7	0	0	1414296	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0405	R	31-12-2018	6472088.84	Tamil Nadu	N	5	4727703.66	236385.18	0	0	1508000	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0409	R	31-12-2018	6198395.5	Tamil Nadu	N	5	4529992.84	226499.64	0	0	1444936	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0421	R	31-12-2018	6243282.02	Tamil Nadu	N	5	4712655.26	235632.76	0	0	1503200	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5102/0422	R	31-12-2018	6472344.4	Tamil Nadu	N	5	4836553.71	241827.69	0	0	1542720	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0053	R	12-12-2018	5432555.64	Tamil Nadu	N	5	4082182.45	204109.12	0	0	1497320	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0083	R	12-12-2018	6037631.16	Tamil Nadu	N	5	4356668.95	217833.45	0	0	1598000	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0087	R	15-12-2018	4705026.43	Tamil Nadu	N	5	3928938.4	196446.92	0	0	1366076	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0101	R	15-12-2018	5653061.92	Tamil Nadu	N	5	4001395.96	200069.8	0	0	1467688	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0118	R	20-12-2018	6268737.21	Tamil Nadu	N	5	4473464.75	223673.24	0	0	1640840	Y	19-Mar-19	Dec-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0129	R	20-12-2018	5960968.65	Tamil Nadu	N	5	4207364.43	210368.22	0	0	1543236	Y	19-Mar-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0140	R	20-12-2018	5695635.21	Tamil Nadu	N	5	4056402.32	202820.12	0	0	1487864	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0164	R	21-12-2018	5880069.47	Tamil Nadu	N	5	4150264.26	207513.21	0	0	1522292	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0176	R	21-12-2018	5119048.59	Tamil Nadu	N	5	3617071.24	180853.56	0	0	1326720	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0193	R	25-12-2018	3251245.49	Tamil Nadu	N	5	2311117.46	115555.87	0	0	847704	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0230	R	31-12-2018	5198293.81	Tamil Nadu	N	5	3843956.09	192197.8	0	0	1409940	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0282	R	31-12-2018	6024996.72	Tamil Nadu	N	5	4446643.57	222332.18	0	0	1546080	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0291	R	31-12-2018	5416077.68	Tamil Nadu	N	5	3963390.97	198169.55	0	0	1453748	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5201/0300	R	31-12-2018	5233288.8	Tamil Nadu	N	5	3750173.03	187508.65	0	0	1303920	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0001	R	10-12-2018	6153946.36	Tamil Nadu	N	5	4426571.95	221328.6	0	0	1623640	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0019	R	12-12-2018	5216485.73	Tamil Nadu	N	5	3806027.43	190301.37	0	0	1396028	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0069	R	25-12-2018	6380204.4	Tamil Nadu	N	5	4503268.95	225163.45	0	0	1651772	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0075	R	25-12-2018	6215532.24	Tamil Nadu	N	5	4387040.23	219352.01	0	0	1609140	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0081	R	31-12-2018	5017311.13	Tamil Nadu	N	5	3651924.58	182596.23	0	0	1339504	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0111	R	31-12-2018	5687593.35	Tamil Nadu	N	5	4203558.47	210177.92	0	0	1541840	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/5202/0117	R	31-12-2018	5274822.1	Tamil Nadu	N	5	3800062.23	190003.11	0	0	1393840	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0007	R	06-12-2018	5656761.07	Tamil Nadu	N	5	4048401.16	202420.06	0	0	1406572	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0008	R	06-12-2018	5631895.23	Tamil Nadu	N	5	4068660.12	203433.01	0	0	1382156	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0012	R	06-12-2018	5467639.09	Tamil Nadu	N	5	3954287.94	197714.4	0	0	1340452	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0015	R	06-12-2018	5417282.93	Tamil Nadu	N	5	3922647.55	196132.38	0	0	1331052	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0019	R	06-12-2018	5393309.81	Tamil Nadu	N	5	3861099.15	193054.96	0	0	1341496	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0020	R	06-12-2018	5293484.13	Tamil Nadu	N	5	3872620.55	193631.03	0	0	1321396	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0028	R	10-12-2018	5407709.12	Tamil Nadu	N	5	3896945.38	194847.27	0	0	1329696	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0033	R	10-12-2018	5928264.67	Tamil Nadu	N	5	4267994.52	213399.73	0	0	1448128	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0034	R	10-12-2018	5995221.45	Tamil Nadu	N	5	4309342.33	215467.12	0	0	1470412	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0037	R	10-12-2018	5628990.16	Tamil Nadu	N	5	4077295.82	203864.79	0	0	1387924	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0042	R	10-12-2018	5336591.27	Tamil Nadu	N	5	3876067.05	193803.35	0	0	1322572	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0048	R	10-12-2018	5175253.7	Tamil Nadu	N	5	3775007.41	188750.37	0	0	1287132	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0056	R	12-12-2018	5269462.98	Tamil Nadu	N	5	3855174.87	192758.74	0	0	1303608	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0058	R	12-12-2018	5799861.91	Tamil Nadu	N	5	4155447.32	207772.37	0	0	1443764	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0060	R	12-12-2018	5979001.67	Tamil Nadu	N	5	4298674.57	214933.73	0	0	1466772	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0061	R	12-12-2018	6004913.86	Tamil Nadu	N	5	4325977.01	216298.85	0	0	1476088	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0063	R	12-12-2018	5712130.21	Tamil Nadu	N	5	4140385.91	207019.3	0	0	1410724	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0065	R	12-12-2018	5911533.05	Tamil Nadu	N	5	4260083.05	213004.15	0	0	1453604	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0071	R	13-12-2018	6125890.42	Tamil Nadu	N	5	4415139.38	220756.97	0	0	1493444	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0072	R	16-12-2018	5561578.31	Tamil Nadu	N	5	3985264.87	199263.24	0	0	1384636	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0076	R	16-12-2018	5892927.03	Tamil Nadu	N	5	4241561.01	212078.05	0	0	1447284	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0078	R	16-12-2018	6028490.15	Tamil Nadu	N	5	4335015.29	216750.76	0	0	1479172	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0083	R	16-12-2018	5742672.69	Tamil Nadu	N	5	4139349.78	206967.49	0	0	1412408	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0084	R	16-12-2018	5771188.22	Tamil Nadu	N	5	4130130.64	206506.53	0	0	1434968	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0088	R	17-12-2018	5563778.42	Tamil Nadu	N	5	4035633.52	201781.68	0	0	1368724	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0090	R	17-12-2018	5949844.03	Tamil Nadu	N	5	4288423.44	214421.17	0	0	1454444	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0092	R	17-12-2018	5806404.6	Tamil Nadu	N	5	4187436.05	209371.8	0	0	1424728	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0094	R	17-12-2018	5551476.21	Tamil Nadu	N	5	3986727.01	199336.35	0	0	1385144	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0097	R	17-12-2018	6018526.95	Tamil Nadu	N	5	4326094.24	216304.71	0	0	1476128	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0099	R	17-12-2018	5773341.59	Tamil Nadu	N	5	4163627.73	208181.39	0	0	1420692	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0103	R	20-12-2018	5479005.43	Tamil Nadu	N	5	3944196.93	197209.85	0	0	1338984	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0105	R	20-12-2018	6150448.72	Tamil Nadu	N	5	4433253.57	221662.68	0	0	1505008	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0109	R	20-12-2018	5963363.48	Tamil Nadu	N	5	4267351.89	213367.59	0	0	1482644	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0110	R	20-12-2018	6307358.58	Tamil Nadu	N	5	4533705.31	226685.27	0	0	1546968	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0112	R	20-12-2018	5680802.73	Tamil Nadu	N	5	4092692.96	204634.65	0	0	1396488	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0118	R	21-12-2018	5614413.11	Tamil Nadu	N	5	4050863.09	202543.15	0	0	1381888	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0126	R	24-12-2018	5753923.95	Tamil Nadu	N	5	4117478.05	205873.9	0	0	1430572	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0129	R	26-12-2018	5567443.53	Tamil Nadu	N	5	4006096.53	200304.83	0	0	1366940	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0130	R	26-12-2018	5744187.25	Tamil Nadu	N	5	4139694.55	206984.73	0	0	1410884	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0131	R	26-12-2018	5357297.21	Tamil Nadu	N	5	3852433.85	192621.69	0	0	1314508	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0133	R	26-12-2018	6009977.49	Tamil Nadu	N	5	4321756.8	216087.84	0	0	1474648	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0134	R	26-12-2018	5765245.4	Tamil Nadu	N	5	4164790.08	208239.5	0	0	1411604	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0136	R	26-12-2018	6087106.42	Tamil Nadu	N	5	4385274.69	219263.73	0	0	1482568	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0144	R	26-12-2018	5697842.08	Tamil Nadu	N	5	4097979.96	204899	0	0	1398292	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0145	R	26-12-2018	5951136.26	Tamil Nadu	N	5	4258602.15	212930.11	0	0	1479604	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0149	R	27-12-2018	5898750.23	Tamil Nadu	N	5	4248087.31	212404.37	0	0	1442576	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0160	R	30-12-2018	5774037.84	Tamil Nadu	N	5	4135933.09	206796.65	0	0	1436984	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0161	R	30-12-2018	5616804.84	Tamil Nadu	N	5	4050877.69	202543.88	0	0	1382220	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0162	R	31-12-2018	5575676.12	Tamil Nadu	N	5	4044255.05	202212.75	0	0	1357608	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0163	R	31-12-2018	5587712.64	Tamil Nadu	N	5	4039100.54	201955.03	0	0	1375124	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1812/9041/0165	R	31-12-2018	5714635.34	Tamil Nadu	N	5	4111109.51	205555.48	0	0	1402772	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0169	R	31-12-2018	5768967.99	Tamil Nadu	N	5	4179481.4	208974.07	0	0	1405200	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0170	R	31-12-2018	5506345.71	Tamil Nadu	N	5	3972698.23	198634.91	0	0	1355544	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0175	R	31-12-2018	5630772.97	Tamil Nadu	N	5	4071391.48	203569.57	0	0	1377648	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0176	R	31-12-2018	5569277.63	Tamil Nadu	N	5	4023047.72	201152.39	0	0	1372724	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0184	R	31-12-2018	5622377.11	Tamil Nadu	N	5	4076866.2	203843.31	0	0	1380296	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0185	R	31-12-2018	5705360.2	Tamil Nadu	N	5	4113254.79	205662.74	0	0	1403504	Y	19-Mar-19	Dec-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1812/9041/0186	R	31-12-2018	5482352.55	Tamil Nadu	N	5	3934769.67	196738.48	0	0	1367092	Y	19-Mar-19	Dec-18	Y			
33AABCI6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE012549/18-19	R	15-12-2018	8284	Tamil Nadu	N	18	7020	0	631.8	631.8	0	Y	22-Jan-19	Dec-18	Y			
33AABCI6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE012580/18-19	R	15-12-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	22-Jan-19	Dec-18	Y			
33AABCI6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE013256/18-19	R	29-12-2018	7802	Tamil Nadu	N	18	6612	0	595.08	595.08	0	Y	22-Jan-19	Dec-18	Y			
33ACUF57510D2Z1	SHAKTHI SAFETY SERVICES	SSSINV/TX	R	12-12-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	21-Feb-19	Dec-18	Y			
33AACFE5616J1ZM	EXCEL ENTERPRISES	25	R	13-12-2018	33772	Tamil Nadu	N	18	28620	0	2575.8	2575.8	0	Y	10-Jan-19	Dec-18	Y			
33AGNPS1787M3ZK	KRISHNASAMY SOUNDARA RAJAN	026	R	01-12-2018	279347	Tamil Nadu	N	18	236735	0	21306.15	21306.15	0	Y	24-Jan-19	Dec-18	Y			
33APAPK8406P2Z2N	SIVA KUMAR	2018-19/611	R	03-12-2018	1152	Tamil Nadu	N	28	900	0	126	126	0	Y	01-Feb-19	Dec-18	Y			
33APAPK8406P2Z2N	SIVA KUMAR	2018-19/645	R	19-12-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	01-Feb-19	Dec-18	Y			
33AAACN1121C1ZG	NLC INDIA LIMITED	18113699001345	R	26-12-2018	47535.12	Tamil Nadu	N	18	40284	0	3625.56	3625.56	0	Y	11-Jan-19	Dec-18	Y			
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	001	R	17-12-2018	428812	Tamil Nadu	N	18	363400	65412	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	002	R	17-12-2018	410168	Tamil Nadu	N	18	347600	62568	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	003	R	19-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	004	R	19-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	005	R	19-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	006	R	19-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	007	R	19-12-2018	503388	Tamil Nadu	N	18	426600	76788	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	008	R	20-12-2018	503388	Tamil Nadu	N	18	426600	76788	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	009	R	20-12-2018	424151	Tamil Nadu	N	18	359450	64701	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	010	R	20-12-2018	428812	Tamil Nadu	N	18	363400	65412	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	011	R	20-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	012	R	20-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	013	R	20-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	014	R	21-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	015	R	21-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	016	R	22-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	017	R	22-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	018	R	22-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	019	R	22-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	020	R	22-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	021	R	22-12-2018	498727	Tamil Nadu	N	18	422650	76077	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	022	R	22-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	023	R	22-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	024	R	25-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	025	R	25-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	026	R	25-12-2018	512710	Tamil Nadu	N	18	434500	78210	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	027	R	25-12-2018	522032	Tamil Nadu	N	18	442400	79632	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
09AAHCC7161N1Z4	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	028	R	29-12-2018	610591	Tamil Nadu	N	18	517450	93141	0	0	0	Y	12-Jan-19	Dec-18	Y			01-Jan-20
33HAMPK2966J1Z7	RAJALINGAM KALA	256	R	17-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Dec-18	Y			
33ACFFS3700E1Z9	SAMNET SYSTEMS	1289	R	27-12-2018	16500	Tamil Nadu	N	18	13983.05	0	1258.47	1258.47	0	Y	09-Jan-19	Dec-18	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	4	R	26-11-2018	8631	Tamil Nadu	N	18	7315	0	658.35	658.35	0	Y	02-Feb-19	Dec-18	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	5	R	26-11-2018	23914	Tamil Nadu	N	18	20266	0	1823.94	1823.94	0	Y	02-Feb-19	Dec-18	Y			
33AAUFM7493F1ZQ	MATHAA ENTERPRISES	6017	R	01-04-2018	440993	Tamil Nadu	N	18	373723	0	33635.07	33635.07	0	Y	02-Feb-19	Dec-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	019	R	22-10-2018	40051.56	Tamil Nadu	N	18	33942	0	3054.78	3054.78	0	Y	24-Jan-19	Dec-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	020	R	22-10-2018	163086.74	Tamil Nadu	N	18	138209.1	0	12438.82	12438.82	0	Y	24-Jan-19	Dec-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	021	R	22-10-2018	233321.04	Tamil Nadu	N	18	197729.7	0	17795.67	17795.67	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	023	R	26-12-2018	1041144.68	Tamil Nadu	N	18	882326	0	79409.34	79409.34	0	Y	24-Jan-19	Dec-18	Y			
33AHWPL7450N1ZK	MOHAN LOGANAYAKI	024	R	26-12-2018	347532.42	Tamil Nadu	N	18	294519	0	26506.71	26506.71	0	Y	24-Jan-19	Dec-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0028	R	20-11-2018	850544	Tamil Nadu	N	18	720800	0	64872	64872	0	Y	24-Jan-19	Dec-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0029	R	20-11-2018	231300.06	Tamil Nadu	N	18	196017	0	17641.53	17641.53	0	Y	24-Jan-19	Dec-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0030	R	31-12-2018	755436	Tamil Nadu	N	18	640200	0	57618	57618	0	Y	24-Jan-19	Dec-18	Y			
33AANPM0060D1Z7	SRINIVASALU MOHANKUMAR	0031	R	31-12-2018	647489.6	Tamil Nadu	N	18	548720	0	49384.8	49384.8	0	Y	24-Jan-19	Dec-18	Y			
33ABBPT4816H1ZQ	THINAKARAN	11016	R	12-11-2018	112.1	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	03-Jun-19	Dec-18	Y			
33ABBPT4816H1ZQ	THINAKARAN	11769	R	26-12-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	03-Jun-19	Dec-18	Y			
05AAFFA5343R1Z6	AMCO INDUSTRIES	081/S/18-19	R	31-12-2018	844998	Tamil Nadu	N	18	716100	128898	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AALFA4543K1Z7	ANNAI ABIRAMI TRADERS	GST-2143	R	07-12-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Jan-19	Dec-18	Y			
33AALFA4543K1Z7	ANNAI ABIRAMI TRADERS	GST-2152	R	08-12-2018	483.8	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	11-Jan-19	Dec-18	Y			
33AALFA4543K1Z7	ANNAI ABIRAMI TRADERS	GST-2309	R	28-12-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	11-Jan-19	Dec-18	Y			
33AKEPM0062A1Z2	MAHENDRANGK	73/18-19	R	04-12-2018	19883	Tamil Nadu	N	18	16850	0	1516.5	1516.5	0	Y	10-Jan-19	Dec-18	Y			
33AACFK3979J1Z2	KAARTHIC WORMS	GL-349	R	03-12-2018	73632	Tamil Nadu	N	18	62400	0	5616	5616	0	Y	07-Jan-19	Dec-18	Y			01-Oct-20
33AACFK3979J1Z2	KAARTHIC WORMS	GL-350	R	03-12-2018	4460	Tamil Nadu	N	18	3780	0	340.2	340.2	0	Y	07-Jan-19	Dec-18	Y			01-Oct-20
33AACFK3979J1Z2	KAARTHIC WORMS	GL-364	R	26-12-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	07-Jan-19	Dec-18	Y			01-Oct-20
33AAGFO0314H1Z5	OM BRAHMASAKTHI METAL LAND	2	R	13-12-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Jan-19	Dec-18	Y			
33AAGFO0314H1Z5	OM BRAHMASAKTHI METAL LAND	3	R	19-12-2018	528050	Tamil Nadu	N	18	447500	0	40275	40275	0	Y	20-Jan-19	Dec-18	Y			
33AAGFO0314H1Z5	OM BRAHMASAKTHI METAL LAND	4	R	26-12-2018	828360	Tamil Nadu	N	18	702000	0	63180	63180	0	Y	20-Jan-19	Dec-18	Y			
33AAGFO0314H1Z5	OM BRAHMASAKTHI METAL LAND	5	R	28-12-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	20-Jan-19	Dec-18	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS06241819	R	21-12-2018	22498	Tamil Nadu	N	18	19066	0	1716	1716	0	Y	10-Jan-19	Dec-18	Y			
33AAQFM5656A1ZB	M H ENTERPRISES	1646	R	22-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Jan-19	Dec-18	Y			
33AGDPB4286E1ZU	RAJ PUROHIT BHARATRAJ	KE/813/18-19	R	13-12-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	10-Jan-19	Dec-18	Y			
33BAAPC3977P2Z7	CHELLAPPA	04	R	21-12-2018	280890	Tamil Nadu	N	18	238042	0	21423.78	21423.78	0	Y	24-Jan-19	Dec-18	Y			
33ACGVP0272P1Z6	MARIAPPAN VALLIDEVI	POS-1276	R	18-12-2018	340	Tamil Nadu	N	18	288.14	0	25.93	25.93	0	Y	20-Jan-19	Dec-18	Y			
33BIIIPM2606K1ZB	MURUGAN MUTHUPANDIYAMMAL	239	R	28-12-2018	40000	Tamil Nadu	N	18	33900	0	3051	3051	0	Y	11-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102611	R	18-12-2018	55756	Tamil Nadu	N	18	47250	0	4252.5	4252.5	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102612	R	18-12-2018	55783	Tamil Nadu	N	18	47273	0	4254.57	4254.57	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102613	R	18-12-2018	34940	Tamil Nadu	N	18	29610	0	2664.9	2664.9	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102614	R	18-12-2018	140555	Tamil Nadu	N	18	119115	0	10720.35	10720.35	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102615	R	18-12-2018	203984	Tamil Nadu	N	18	172868	0	15558.12	15558.12	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102616	R	18-12-2018	133	Tamil Nadu	N	18	113	0	10.17	10.17	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102617	R	18-12-2018	80	Tamil Nadu	N	18	68	0	6.12	6.12	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102618	R	18-12-2018	13833	Tamil Nadu	N	18	11723	0	1055.07	1055.07	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102619	R	18-12-2018	101261	Tamil Nadu	N	18	85815	0	7723.35	7723.35	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102620	R	18-12-2018	139985	Tamil Nadu	N	18	118631	0	10676.79	10676.79	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102621	R	18-12-2018	118266	Tamil Nadu	N	18	100226	0	9020.34	9020.34	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102622	R	18-12-2018	29498	Tamil Nadu	N	18	24998	0	2249.82	2249.82	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102623	R	18-12-2018	23896	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102624	R	18-12-2018	21772	Tamil Nadu	N	18	18450	0	1660.5	1660.5	0	Y	08-Jan-19	Dec-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819102625	R	18-12-2018	86287	Tamil Nadu	N	18	73125	0	6581.25	6581.25	0	Y	08-Jan-19	Dec-18	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS091801	R	05-10-2018	18600	Tamil Nadu	N	18	18600	0	1674	1674	0	Y	21-Feb-19	Dec-18	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS101801	R	25-10-2018	39067.8	Tamil Nadu	N	18	39067.8	0	3516.1	3516.1	0	Y	21-Feb-19	Dec-18	Y			
33AAJFC2916Q1Z6	CAOS TECHNOLOGY	CAOS101802	R	25-10-2018	39385.7	Tamil Nadu	N	18	39385.7	0	3544.71	3544.71	0	Y	21-Feb-19	Dec-18	Y			
33AGVPV6769Q2Z7	VASEGARAN	468	R	11-12-2018	24671	Tamil Nadu	N	5	24671	0	616.78	616.78	0	Y	05-Feb-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	23	R	16-11-2018	55649	Tamil Nadu	N	18	47160	0	4244.4	4244.4	0	Y	19-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	24	R	16-11-2018	55649	Tamil Nadu	N	18	47160	0	4244.4	4244.4	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	25	R	23-11-2018	1036905	Tamil Nadu	N	18	878733	0	79085.97	79085.97	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	27	R	06-12-2018	79910	Tamil Nadu	N	18	67720	0	6094.8	6094.8	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	29	R	18-12-2018	537903	Tamil Nadu	N	18	455850	0	41026.5	41026.5	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	30	R	18-12-2018	775968	Tamil Nadu	N	18	657600	0	59184	59184	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	31	R	18-12-2018	222784	Tamil Nadu	N	18	188800	0	16992	16992	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	32	R	18-12-2018	234584	Tamil Nadu	N	18	198800	0	17892	17892	0	Y	19-Jan-19	Dec-18	Y			
33ACYPA3032A1Z8	MARIMUTHU ANBAZHAGAN	33	R	18-12-2018	222784	Tamil Nadu	N	18	188800	0	16992	16992	0	Y	19-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A45	R	04-12-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A46	R	04-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A47	R	04-12-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A48	R	05-12-2018	4307	Tamil Nadu	N	18	3650	0	328.5	328.5	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A49	R	06-12-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A50	R	07-12-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A51	R	07-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Jan-19	Dec-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	A52	R	07-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Jan-19	Dec-18	Y			
33AAAF52076E1ZL	SENTHIL ENGINEERING COMPANY	29	R	27-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	12-Jan-19	Dec-18	Y			
33AAAF52076E1ZL	SENTHIL ENGINEERING COMPANY	30	R	30-12-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	12-Jan-19	Dec-18	Y			
33ANTP59838A1Z1	SUMAN PRADEEP	103	R	06-12-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	16-Jan-19	Dec-18	Y			
33ARVPP1664K1Z6	RADHAKRISHNAN PRAKASH	73	R	02-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Jan-19	Dec-18	Y			
33ARVPP1664K1Z6	RADHAKRISHNAN PRAKASH	74	R	12-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Jan-19	Dec-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	769	R	07-12-2018	17936	Tamil Nadu	N	18	15200	0	1368	1368	0	Y	08-Jan-19	Dec-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	779	R	10-12-2018	3994300	Tamil Nadu	N	18	3385000	0	304650	304650	0	Y	08-Jan-19	Dec-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	841	R	27-12-2018	51920	Tamil Nadu	N	18	44000	0	3960	3960	0	Y	08-Jan-19	Dec-18	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	19	R	22-11-2018	123192	Tamil Nadu	N	18	104400	0	9396	9396	0	Y	13-Jan-20	Dec-18	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	20	R	01-11-2018	34338	Tamil Nadu	N	18	29100	0	2619	2619	0	Y	13-Jan-20	Dec-18	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	21	R	01-11-2018	8555	Tamil Nadu	N	18	7250	0	652.5	652.5	0	Y	13-Jan-20	Dec-18	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	22	R	01-11-2018	8555	Tamil Nadu	N	18	7250	0	652.5	652.5	0	Y	13-Jan-20	Dec-18	Y			
33AMDPM1109P1Z3	KUMARAN MURUGAN	23	R	01-11-2018	27094	Tamil Nadu	N	18	22961.11	0	2066.5	2066.5	0	Y	13-Jan-20	Dec-18	Y			
33AAACI2799F1ZL	IREL (INDIA) LIMITED	IREMK/OS0081/18	R	31-12-2018	8089	Tamil Nadu	N	18	6855.1	0	616.96	616.96	0	Y	11-Jan-19	Dec-18	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	38	R	01-10-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-May-19	Dec-18	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	39	R	03-10-2018	17169	Tamil Nadu	N	18	14550	0	1309.5	1309.5	0	Y	29-May-19	Dec-18	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	40	R	05-10-2018	16166	Tamil Nadu	N	18	13700	0	1233	1233	0	Y	29-May-19	Dec-18	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	41	R	08-11-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-May-19	Dec-18	Y			
33ADBPS9837K1Z1	JAYARATHINA SAMY SANTHAKUMAR	44	R	17-11-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	29-May-19	Dec-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	068	R	17-12-2018	223302.02	Tamil Nadu	N	18	189239	0	17031.51	17031.51	0	Y	26-Jan-19	Dec-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	069	R	24-12-2018	225526.32	Tamil Nadu	N	18	191124	0	17201.16	17201.16	0	Y	26-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	070	R	31-12-2018	335552.18	Tamil Nadu	N	18	284451	0	25600.59	25600.59	0	Y	26-Jan-19	Dec-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1038	R	06-12-2018	200	Tamil Nadu	N	18	93.22	0	8.39	8.39	0	Y	07-Jan-19	Dec-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1038	R	06-12-2018	200	Tamil Nadu	N	28	70.2	0	9.83	9.83	0	Y	07-Jan-19	Dec-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1088	R	14-12-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	07-Jan-19	Dec-18	Y			
33AALFS9629L1Z1	SRI SANKARESWARI AGENCIES	G-C-1089	R	15-12-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	07-Jan-19	Dec-18	Y			
33AJHPJ6711F1Z1	KOILPILLAI JESUBALANTHOMAS	19	R	13-12-2018	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	Y	12-Mar-19	Dec-18	Y			
33AJHPJ6711F1Z1	KOILPILLAI JESUBALANTHOMAS	23	R	21-12-2018	48002	Tamil Nadu	N	18	40680	0	3661.2	3661.2	0	Y	12-Mar-19	Dec-18	Y			
33AJHPJ6711F1Z1	KOILPILLAI JESUBALANTHOMAS	24	R	13-12-2018	305546	Tamil Nadu	N	18	258938	0	23304.42	23304.42	0	Y	12-Mar-19	Dec-18	Y			
33AAFDF8065P1Z2	DOLMAX	242	R	06-12-2018	39530	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	04-Jan-19	Dec-18	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF-634	R	17-12-2018	180747	Tamil Nadu	N	18	153176	0	13785.84	13785.84	0	Y	10-Jan-19	Dec-18	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF-652	R	28-12-2018	115605	Tamil Nadu	N	18	97970	0	8817.3	8817.3	0	Y	10-Jan-19	Dec-18	Y			
06AAACH01651Z2T	HPL ELECTRIC & POWER LIMITED	2703008990	R	14-12-2018	4066468.8	Tamil Nadu	N	18	3446160	620308.8	0	0	0	Y	12-Jan-19	Dec-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	18/18-19	R	01-12-2018	706230	Tamil Nadu	Y	18	598500	0	53865	53865	0	Y	02-Jan-19	Dec-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	19/18-19	R	05-12-2018	299130	Tamil Nadu	Y	18	253500	0	22815	22815	0	Y	02-Jan-19	Dec-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	20/18-19	R	11-12-2018	598260	Tamil Nadu	Y	18	507000	0	45630	45630	0	Y	02-Jan-19	Dec-18	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	21/18-19	R	18-12-2018	299130	Tamil Nadu	Y	18	253500	0	22815	22815	0	Y	02-Jan-19	Dec-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	760/2018-19	R	08-12-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-Jan-19	Dec-18	Y			
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	774/2018-19	R	12-12-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	09-Jan-19	Dec-18	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	52	R	31-12-2018	22801	Tamil Nadu	N	18	19323	0	1739.07	1739.07	0	Y	10-Jan-19	Dec-18	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	53	R	31-12-2018	10722	Tamil Nadu	N	18	9086.1	0	817.75	817.75	0	Y	10-Jan-19	Dec-18	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	54	R	31-12-2018	11283	Tamil Nadu	N	18	9561.5	0	860.54	860.54	0	Y	10-Jan-19	Dec-18	Y			
33AAEPT7280M1Z6	PALANISAMY THIRUMOORTHY	06/2018-19/SE	R	31-12-2018	6275842	Tamil Nadu	N	18	6275842	0	564825.78	564825.78	0	Y	16-Jul-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	42	R	12-11-2018	111169	Tamil Nadu	N	18	94211	0	8478.99	8478.99	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	43	R	12-11-2018	83963	Tamil Nadu	N	18	71155	0	6403.95	6403.95	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	44	R	12-11-2018	86654	Tamil Nadu	N	18	73436	0	6609.24	6609.24	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	45	R	12-11-2018	138615	Tamil Nadu	N	18	117470.5	0	10572.35	10572.35	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	46	R	12-11-2018	98991	Tamil Nadu	N	18	83890.5	0	7550.15	7550.15	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	47	R	12-11-2018	89129	Tamil Nadu	N	18	75533.5	0	6798.02	6798.02	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	48	R	12-11-2018	123518	Tamil Nadu	N	18	104676	0	9420.84	9420.84	0	Y	09-Jan-19	Dec-18	Y			
33ACLS0933K3Z3	SRI MONISH ENGINEERING	49	R	12-11-2018	175518	Tamil Nadu	N	18	148744	0	13386.96	13386.96	0	Y	09-Jan-19	Dec-18	Y			
33AHPK9668C2Z2A	RAJAGOPAL KUMAR	1421	R	13-12-2018	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	04-Feb-19	Dec-18	Y			
33BKXPK5227K1Z1N	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/149	R	17-12-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	08-Jan-19	Dec-18	Y			
33BKXPK5227K1Z1N	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/150	R	17-12-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	08-Jan-19	Dec-18	Y			
33AABFS8756N1Z1M	SRI MURUGAN & CO	6156	R	22-12-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	19-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	008	R	28-12-2018	252225	Tamil Nadu	N	18	213750	0	19237.5	19237.5	0	Y	16-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12414	R	11-12-2018	280	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12453	R	12-12-2018	477723	Tamil Nadu	N	18	404850	0	36436.5	36436.5	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12493	R	13-12-2018	14974	Tamil Nadu	N	18	12690	0	1142.1	1142.1	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12639	R	15-12-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12642	R	15-12-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12837	R	19-12-2018	148	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12861	R	19-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12867	R	20-12-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS12934	R	21-12-2018	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS13083	R	24-12-2018	44413	Tamil Nadu	N	18	37638	0	3387.42	3387.42	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS13144	R	26-12-2018	120	Tamil Nadu	N	18	102	0	9.18	9.18	0	Y	28-Jan-19	Dec-18	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS13373	R	31-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	28-Jan-19	Dec-18	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	01	R	01-12-2018	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	09-Jan-19	Dec-18	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	04	R	01-12-2018	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	09-Jan-19	Dec-18	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	05	R	26-12-2018	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	09-Jan-19	Dec-18	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	08	R	24-12-2018	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	09-Jan-19	Dec-18	Y			
33AAJFR9953N1ZE	RISHABA POLY PACKS	G/7909	R	31-12-2018	140	Tamil Nadu	N	18	118.7	0	10.68	10.68	0	Y	11-Jan-19	Dec-18	Y			
33AASP56043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1705	R	31-10-2018	4399	Tamil Nadu	N	18	3728	0	335.52	335.52	0	Y	12-Feb-19	Dec-18	Y			
33AASP56043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1816	R	30-11-2018	4018	Tamil Nadu	N	18	3405	0	306.45	306.45	0	Y	12-Feb-19	Dec-18	Y			
33AASP56043D3ZJ	RAMGANAPATHY SANKARAVADIVEL	1928	R	31-12-2018	2733	Tamil Nadu	N	18	2316.05	0	208.44	208.44	0	Y	12-Feb-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12471	R	07-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Jan-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12472	R	07-12-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	02-Jan-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12484	R	13-12-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	02-Jan-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12493	R	20-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	02-Jan-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12497	R	22-12-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	02-Jan-19	Dec-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12513	R	29-12-2018	127.44	Tamil Nadu	N	18	108	0	9.72	9.72	0	Y	02-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/3	R	13-12-2018	299878	Tamil Nadu	N	18	254134	0	22872.06	22872.06	0	Y	22-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/4	R	13-12-2018	97487	Tamil Nadu	N	18	82616	0	7435.44	7435.44	0	Y	22-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/5	R	13-12-2018	211928	Tamil Nadu	N	18	179600	0	16164	16164	0	Y	22-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/6	R	17-12-2018	296699	Tamil Nadu	N	18	251440	0	22629.6	22629.6	0	Y	22-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/7	R	17-12-2018	211928	Tamil Nadu	N	18	179600	0	16164	16164	0	Y	22-Jan-19	Dec-18	Y			
33ACJPC1809Q1ZJ	JOTHIMANI CHITRA	A/8	R	18-12-2018	299878	Tamil Nadu	N	18	254134	0	22872.06	22872.06	0	Y	22-Jan-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	425	R	04-12-2018	394592	Tamil Nadu	N	18	334400	60192	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	426	R	04-12-2018	394592	Tamil Nadu	N	18	334400	60192	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	429	R	05-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	430	R	05-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	431	R	05-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	432	R	05-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	435	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	436	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	437	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	438	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	439	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	440	R	06-12-2018	364997.6	Tamil Nadu	N	18	309320	55677.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	441	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	442	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	443	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	444	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	445	R	06-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	446	R	06-12-2018	572158.4	Tamil Nadu	N	18	484880	87278.4	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	449	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	450	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	451	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	452	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	453	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	454	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	455	R	07-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	460	R	07-12-2018	320606	Tamil Nadu	N	18	271700	48906	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	461	R	08-12-2018	616550	Tamil Nadu	N	18	522500	94050	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	462	R	08-12-2018	616550	Tamil Nadu	N	18	522500	94050	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	463	R	08-12-2018	616550	Tamil Nadu	N	18	522500	94050	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	464	R	08-12-2018	616550	Tamil Nadu	N	18	522500	94050	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	467	R	09-12-2018	364997.6	Tamil Nadu	N	18	309320	55677.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	468	R	09-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	469	R	09-12-2018	542564	Tamil Nadu	N	18	459800	82764	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	472	R	09-12-2018	562293.6	Tamil Nadu	N	18	476520	85773.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	477	R	12-12-2018	582023.2	Tamil Nadu	N	18	493240	88783.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	481	R	14-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	482	R	14-12-2018	320606	Tamil Nadu	N	18	271700	48906	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	485	R	15-12-2018	542564	Tamil Nadu	N	18	459800	82764	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	486	R	15-12-2018	542564	Tamil Nadu	N	18	459800	82764	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	488	R	15-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	494	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	495	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	496	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	497	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	498	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	499	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	500	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	501	R	18-12-2018	562293.6	Tamil Nadu	N	18	476520	85773.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	502	R	18-12-2018	562293.6	Tamil Nadu	N	18	476520	85773.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	503	R	18-12-2018	345268	Tamil Nadu	N	18	292600	52668	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	507	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	508	R	18-12-2018	419254	Tamil Nadu	N	18	355300	63954	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	509	R	18-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	510	R	18-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	513	R	19-12-2018	641212	Tamil Nadu	N	18	543400	97812	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	514	R	19-12-2018	641212	Tamil Nadu	N	18	543400	97812	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	515	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	516	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	517	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	518	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	519	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	520	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	521	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	522	R	20-12-2018	458713.2	Tamil Nadu	N	18	388740	69973.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	523	R	20-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	524	R	20-12-2018	389659.6	Tamil Nadu	N	18	330220	59439.6	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	525	R	20-12-2018	458713.2	Tamil Nadu	N	18	388740	69973.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	526	R	20-12-2018	458713.2	Tamil Nadu	N	18	388740	69973.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	527	R	20-12-2018	458713.2	Tamil Nadu	N	18	388740	69973.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	539	R	24-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	540	R	24-12-2018	591888	Tamil Nadu	N	18	501600	90288	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	553	R	27-12-2018	330478	Tamil Nadu	N	18	280060	50410.8	0	0	0	Y	03-Jul-19	Dec-18	Y			
27AAKFR9263Q1Z5	RR PRESTRESS INDUSTRIES	554	R	27-12-2018	138107.2	Tamil Nadu	N	18	117040	21067.2	0	0	0	Y	03-Jul-19	Dec-18	Y			
33AAF3M3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	MIPL/010/2018-19	R	13-12-2018	2728160	Tamil Nadu	N	18	2312000	0	208080	208080	0	Y	29-Jan-19	Dec-18	Y			
33ABDP59970R1Z1N	SUMA	CC/ME-01/L18	R	21-12-2018	56286	Tamil Nadu	N	18	47700	0	4293	4293	0	Y	08-Jan-19	Dec-18	Y			
33ABDP59970R1Z1N	SUMA	CC/ME-04/L18	R	31-12-2018	43778	Tamil Nadu	N	18	37100	0	3339	3339	0	Y	08-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDP59970R1Z	SUMA	CC/ME-05/L18	R	29-12-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	08-Jan-19	Dec-18	Y			
33AABCA7375C2Z	ANDHRA BANK	18331C0038397399	R	31-12-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	27-Feb-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	40	R	03-12-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	41	R	03-12-2018	1736281	Tamil Nadu	N	18	1471425	0	132428.25	132428.25	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	42	R	04-12-2018	2387388	Tamil Nadu	N	18	2023210	0	182088.9	182088.9	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	43	R	09-12-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	44	R	09-12-2018	1736281	Tamil Nadu	N	18	1471425	0	132428.25	132428.25	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	45	R	13-12-2018	1260509	Tamil Nadu	N	18	1068228	0	96140.52	96140.52	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	46	R	14-12-2018	1604283	Tamil Nadu	N	18	1359562	0	122360.58	122360.58	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	47	R	31-12-2018	2123218	Tamil Nadu	N	18	1799338	0	161940.42	161940.42	0	Y	10-Jan-19	Dec-18	Y			
33AAEFL4624R1Z	LAVANYA INDUSTRIES	48	R	31-12-2018	2123218	Tamil Nadu	N	18	1799338	0	161940.42	161940.42	0	Y	10-Jan-19	Dec-18	Y			
33ADEPJ6493P1Z	KADAMBAN JEEVANANDAM	003	R	14-12-2018	169950	Tamil Nadu	N	18	144026	0	12962.34	12962.34	0	Y	06-Jan-19	Dec-18	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/16	R	17-12-2018	171325.38	Tamil Nadu	N	18	145191	0	13067.19	13067.19	0	Y	25-Jan-19	Dec-18	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/17	R	17-12-2018	165290	Tamil Nadu	N	18	140076	0	12606.84	12606.84	0	Y	25-Jan-19	Dec-18	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/18	R	17-12-2018	165290	Tamil Nadu	N	18	140076	0	12606.84	12606.84	0	Y	25-Jan-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0075	R	03-12-2018	18537	Tamil Nadu	N	18	15760	0	1418.4	1418.4	0	Y	06-Jul-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0076	R	03-12-2018	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	06-Jul-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0077	R	03-12-2018	19868	Tamil Nadu	N	18	16837	0	1515.33	1515.33	0	Y	06-Jul-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0078	R	03-12-2018	100463	Tamil Nadu	N	18	85140	0	7662.6	7662.6	0	Y	06-Jul-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0079	R	25-12-2018	65962	Tamil Nadu	N	18	55900	0	5031	5031	0	Y	06-Jul-19	Dec-18	Y			
33AABF55126I1ZC	SRI BHUVANESWARI PRINTERS	0080	R	25-12-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	06-Jul-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	32/18-19	R	10-12-2018	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	33/18-19	R	10-12-2018	1071543.84	Tamil Nadu	N	18	908088	0	81727.92	81727.92	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	34/18-19	R	10-12-2018	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	35/18-19	R	10-12-2018	149093	Tamil Nadu	N	18	126350	0	11371.5	11371.5	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	36/18-19	R	10-12-2018	161474	Tamil Nadu	N	18	136842	0	12316	12316	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	37/18-19	R	10-12-2018	126964	Tamil Nadu	N	18	107596	0	9684	9684	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	38/18-19	R	10-12-2018	140553	Tamil Nadu	N	18	119113	0	10720	10720	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	39/18-19	R	15-12-2018	122751	Tamil Nadu	N	18	104026	0	9362.34	9362.34	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	40/18-19	R	15-12-2018	155182	Tamil Nadu	N	18	131510	0	11835.9	11835.9	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	41/18-19	R	15-12-2018	144022	Tamil Nadu	N	18	122052	0	10984.68	10984.68	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	42/18-19	R	20-12-2018	130779	Tamil Nadu	N	18	110829	0	9974.61	9974.61	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	43/18-19	R	20-12-2018	113728	Tamil Nadu	N	18	96379	0	8674.11	8674.11	0	Y	22-Apr-19	Dec-18	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	44/18-19	R	26-12-2018	50817	Tamil Nadu	N	5	48397	0	1209.92	1209.92	0	Y	22-Apr-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000842	R	04-12-2018	899210	Tamil Nadu	N	18	762042	0	68583.78	68583.78	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000843	R	04-12-2018	513684	Tamil Nadu	N	18	435325	0	39179.25	39179.25	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000859	R	10-12-2018	45076	Tamil Nadu	N	18	38200	0	3438	3438	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000863	R	11-12-2018	92451	Tamil Nadu	N	18	78348	0	7051.32	7051.32	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000866	R	12-12-2018	490822	Tamil Nadu	N	18	415950.9	0	37435.58	37435.58	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000872	R	13-12-2018	177459	Tamil Nadu	N	18	150388.8	0	13534.99	13534.99	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000878	R	14-12-2018	403200	Tamil Nadu	N	12	360000	0	21600	21600	0	Y	24-Jan-19	Dec-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000884	R	17-12-2018	20840	Tamil Nadu	N	28	16281	0	2279.34	2279.34	0	Y	24-Jan-19	Dec-18	Y			
33BFIPK7583Q1ZM	KANNAN	57	R	05-12-2018	83350	Tamil Nadu	N	0	83350	0	0	0	0	Y	11-Oct-19	Dec-18	Y			
33BFIPK7583Q1ZM	KANNAN	58	R	21-12-2018	83900	Tamil Nadu	N	0	83900	0	0	0	0	Y	11-Oct-19	Dec-18	Y			
33BFIPK7583Q1ZM	KANNAN	59	R	31-12-2018	80260	Tamil Nadu	N	0	80260	0	0	0	0	Y	11-Oct-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	45	R	04-10-2018	130980	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	53	R	22-10-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	55	R	22-10-2018	104784	Tamil Nadu	N	18	88800	0	7992	7992	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	61	R	29-10-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	71	R	10-11-2018	75095	Tamil Nadu	N	18	63640	0	5727.6	5727.6	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	72	R	14-11-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	81	R	03-12-2018	99922	Tamil Nadu	N	18	84680	0	7621.2	7621.2	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	86	R	18-12-2018	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	90	R	24-12-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	21-Jan-19	Dec-18	Y			
33AOTPR6217F2ZN	MUTHIAH RAMESH	91	R	26-12-2018	86730	Tamil Nadu	N	18	73500	0	6615	6615	0	Y	21-Jan-19	Dec-18	Y			
33ALHPG2721Q1Z1	RAMANATHAN GANESH BABU	VL/18-19/49	R	31-12-2018	286122	Tamil Nadu	N	18	242476	0	21822.84	21822.84	0	Y	19-Feb-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4291	R	07-12-2018	480	Tamil Nadu	N	18	406.4	0	36.58	36.58	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4346	R	11-12-2018	244	Tamil Nadu	N	18	206.79	0	18.61	18.61	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4355	R	11-12-2018	165	Tamil Nadu	N	18	139.8	0	12.58	12.58	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4629	R	25-12-2018	495	Tamil Nadu	N	18	419.5	0	37.76	37.76	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4696	R	29-12-2018	487	Tamil Nadu	N	18	413	0	37.17	37.17	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4701	R	29-12-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4731	R	31-12-2018	466	Tamil Nadu	N	18	395	0	35.55	35.55	0	Y	12-Jan-19	Dec-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	4734	R	31-12-2018	184	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	12-Jan-19	Dec-18	Y			
33ANWPS4985K1ZW	SUBRAMANIAN SARAVANAN	6877	R	21-12-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	30-Mar-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	56	R	12-12-2018	66882.4	Tamil Nadu	N	18	56680	0	5101.2	5101.2	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	57	R	12-12-2018	51991.98	Tamil Nadu	N	18	44061	0	3965.49	3965.49	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	58	R	12-12-2018	56284.23	Tamil Nadu	N	18	47698.5	0	4292.87	4292.87	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	59	R	12-12-2018	57578	Tamil Nadu	N	18	48795	0	4391.55	4391.55	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	60	R	12-12-2018	92252.4	Tamil Nadu	N	18	78180	0	7036.2	7036.2	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	61	R	12-12-2018	90429.3	Tamil Nadu	N	18	76635	0	6897.15	6897.15	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	62	R	12-12-2018	91767.42	Tamil Nadu	N	18	77769	0	6999.21	6999.21	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	63	R	12-12-2018	75537.11	Tamil Nadu	N	18	64014.5	0	5761.31	5761.31	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	64	R	12-12-2018	232991	Tamil Nadu	N	18	197450	0	17770.5	17770.5	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	65	R	12-12-2018	227893.4	Tamil Nadu	N	18	193130	0	17381.7	17381.7	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	66	R	20-12-2018	36308.6	Tamil Nadu	N	18	30770	0	2769.3	2769.3	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	67	R	20-12-2018	37363.52	Tamil Nadu	N	18	31664	0	2849.76	2849.76	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	68	R	20-12-2018	35093.2	Tamil Nadu	N	18	29740	0	2676.6	2676.6	0	Y	21-Jun-19	Dec-18	Y			
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	69	R	20-12-2018	76708.85	Tamil Nadu	N	18	65007.5	0	5850.68	5850.68	0	Y	21-Jun-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	70	R	20-12-2018	64091.7	Tamil Nadu	N	18	54315	0	4888.35	4888.35	0	Y	21-Jun-19	Dec-18	Y				
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	71	R	20-12-2018	65596.2	Tamil Nadu	N	18	55590	0	5003.1	5003.1	0	Y	21-Jun-19	Dec-18	Y				
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	72	R	20-12-2018	68555.05	Tamil Nadu	N	18	58097.5	0	5228.78	5228.78	0	Y	21-Jun-19	Dec-18	Y				
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	73	R	20-12-2018	65127.15	Tamil Nadu	N	18	55192.5	0	4967.33	4967.33	0	Y	21-Jun-19	Dec-18	Y				
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	74	R	20-12-2018	66215.7	Tamil Nadu	N	18	56115	0	5050.35	5050.35	0	Y	21-Jun-19	Dec-18	Y				
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	75	R	20-12-2018	64003.2	Tamil Nadu	N	18	54240	0	4881.6	4881.6	0	Y	21-Jun-19	Dec-18	Y				
33AEBPV8390P1Z0	ARUVAPPAGOUNDER VELLINGIRI	31	R	06-10-2018	386625.8	Tamil Nadu	N	18	327649	0	29488.41	29488.41	0	Y	29-Mar-19	Dec-18	Y				
33AEBPV8390P1Z0	ARUVAPPAGOUNDER VELLINGIRI	32	R	06-10-2018	28756.6	Tamil Nadu	N	18	24370	0	2193.3	2193.3	0	Y	29-Mar-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	41	R	11-12-2018	47058.4	Tamil Nadu	N	18	39880	0	3589.2	3589.2	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	42	R	11-12-2018	37901.6	Tamil Nadu	N	18	32120	0	2890.8	2890.8	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	43	R	11-12-2018	58498.5	Tamil Nadu	N	18	49575	0	4461.75	4461.75	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	44	R	11-12-2018	62315.8	Tamil Nadu	N	18	52810	0	4752.9	4752.9	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	45	R	11-12-2018	59595.9	Tamil Nadu	N	18	50505	0	4545.45	4545.45	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	46	R	11-12-2018	52338.9	Tamil Nadu	N	18	44355	0	3991.95	3991.95	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	47	R	11-12-2018	40043.3	Tamil Nadu	N	18	33935	0	3054.15	3054.15	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	48	R	11-12-2018	48834.3	Tamil Nadu	N	18	41385	0	3724.65	3724.65	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	49	R	11-12-2018	48492.1	Tamil Nadu	N	18	41095	0	3698.55	3698.55	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	50	R	11-12-2018	50002.5	Tamil Nadu	N	18	42375	0	3813.75	3813.75	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	51	R	15-12-2018	46353.35	Tamil Nadu	N	18	39282.5	0	3535.43	3535.43	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	52	R	15-12-2018	49804.85	Tamil Nadu	N	18	42207.5	0	3798.68	3798.68	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	53	R	15-12-2018	49117.5	Tamil Nadu	N	18	41625	0	3746.25	3746.25	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	54	R	15-12-2018	56892.52	Tamil Nadu	N	18	48214	0	4339.26	4339.26	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	55	R	15-12-2018	54599.78	Tamil Nadu	N	18	46271	0	4164.39	4164.39	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	56	R	15-12-2018	49185.35	Tamil Nadu	N	18	41682.5	0	3751.43	3751.43	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	57	R	15-12-2018	208801	Tamil Nadu	N	18	176950	0	15925.5	15925.5	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	58	R	15-12-2018	91366.22	Tamil Nadu	N	18	77429	0	6968.61	6968.61	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	59	R	15-12-2018	91388.05	Tamil Nadu	N	18	77447.5	0	6970.28	6970.28	0	Y	10-Jan-19	Dec-18	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	60	R	15-12-2018	270807.05	Tamil Nadu	N	18	229497.5	0	20654.78	20654.78	0	Y	10-Jan-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	05	R	03-10-2018	50954	Tamil Nadu	N	18	43181	0	3886.29	3886.29	0	Y	24-Jul-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	06	R	06-10-2018	443739	Tamil Nadu	N	18	376050	0	33844.5	33844.5	0	Y	24-Jul-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	07	R	06-10-2018	290492	Tamil Nadu	N	18	246180	0	22156.2	22156.2	0	Y	24-Jul-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	10	R	20-11-2018	46588	Tamil Nadu	N	18	39481	0	3553.29	3553.29	0	Y	24-Jul-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	10A	R	07-12-2018	20292	Tamil Nadu	N	18	17197	0	1547.73	1547.73	0	Y	24-Jul-19	Dec-18	Y				
33AZWPM9023E1Z4	AYYAKKAN MONY	9	R	07-12-2018	7324	Tamil Nadu	N	18	6207	0	558.63	558.63	0	Y	24-Jul-19	Dec-18	Y				
33AACFG8486G1Z9	GOPINATH ENTERPRISES	833	R	14-12-2018	51401	Tamil Nadu	N	18	43560	0	3920.4	3920.4	0	Y	12-Feb-19	Dec-18	Y				
33BXP2196K2Z7	LAKSHMANAN PARAMASIVAM	019/18-19	R	01-12-2018	51035	Tamil Nadu	N	18	43250	0	3892.5	3892.5	0	Y	08-Feb-19	Dec-18	Y				
33BXP2196K2Z7	LAKSHMANAN PARAMASIVAM	020/18-19	R	01-12-2018	51035	Tamil Nadu	N	18	43250	0	3892.5	3892.5	0	Y	08-Feb-19	Dec-18	Y				
33BXP2196K2Z7	LAKSHMANAN PARAMASIVAM	021/18-19	R	01-12-2018	75166	Tamil Nadu	N	18	63700	0	5733	5733	0	Y	08-Feb-19	Dec-18	Y				
33BXP2196K2Z7	LAKSHMANAN PARAMASIVAM	022/18-19	R	01-12-2018	75166	Tamil Nadu	N	18	63700	0	5733	5733	0	Y	08-Feb-19	Dec-18	Y				
33CLGPK451A1Z5	KRITHIKAA	162CH	R	02-10-2018	5753	Tamil Nadu	N	18	4875	0	438.75	438.75	0	Y	03-Oct-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	289	R	07-12-2018	845302.44	Tamil Nadu	N	18	716358	0	64472.22	64472.22	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	290	R	07-12-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	291	R	07-12-2018	246738	Tamil Nadu	N	18	209100	0	18819	18819	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	292	R	07-12-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	293	R	08-12-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	294	R	08-12-2018	192632.64	Tamil Nadu	N	18	163248	0	14692.32	14692.32	0	Y	12-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	298	R	19-12-2018	401200	Tamil Nadu	N	18	340000	0	30600	30600	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	299	R	19-12-2018	263602.56	Tamil Nadu	N	18	223392	0	20105.28	20105.28	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	300	R	19-12-2018	538375	Tamil Nadu	N	18	456250	0	41062.5	41062.5	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	301	R	19-12-2018	27450	Tamil Nadu	N	18	22450	0	2020.5	2020.5	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	302	R	19-12-2018	10920	Tamil Nadu	N	18	8990	0	809.1	809.1	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	303	R	19-12-2018	538375	Tamil Nadu	N	18	456250	0	41062.5	41062.5	0	Y	12-Jan-19	Dec-18	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	304	R	19-12-2018	126732	Tamil Nadu	N	18	107400	0	9666	9666	0	Y	12-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15743	R	11-12-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15744	R	11-12-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15745	R	11-12-2018	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15746	R	11-12-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15747	R	11-12-2018	1940	Tamil Nadu	N	5	1848	0	46.2	46.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15748	R	11-12-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15784	R	19-12-2018	200340	Tamil Nadu	N	5	190800	0	4770	4770	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15785	R	19-12-2018	24192	Tamil Nadu	N	5	23040	0	576	576	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15786	R	19-12-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15787	R	19-12-2018	10080	Tamil Nadu	N	5	9600	0	240	240	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15788	R	19-12-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15789	R	19-12-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15790	R	19-12-2018	1814	Tamil Nadu	N	5	1728	0	43.2	43.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15815	R	24-12-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15829	R	25-12-2018	39690	Tamil Nadu	N	5	37800	0	945	945	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15830	R	25-12-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15844	R	26-12-2018	4864	Tamil Nadu	N	5	4632	0	115.8	115.8	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15845	R	26-12-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15846	R	26-12-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15847	R	26-12-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15848	R	26-12-2018	1562	Tamil Nadu	N	5	1488	0	37.2	37.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15849	R	26-12-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15850	R	26-12-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15868	R	31-12-2018	27216	Tamil Nadu	N	5	25920	0	648	648	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15869	R	31-12-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15870	R	31-12-2018	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15873	R	31-12-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15874	R	31-12-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15875	R	31-12-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15876	R	31-12-2018	4032	Tamil Nadu	N	5	3840	0	96	96	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15877	R	31-12-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15878	R	31-12-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15879	R	31-12-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	21-Jan-19	Dec-18	Y				
33AAAP7779F1ZH	SIVA PRAKASAM	15880	R	31-12-2018	5292	Tamil Nadu	N	5	5040	0	126	126	0	Y	21-Jan-19	Dec-18	Y				
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/3682	R	06-12-2018	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	26-Apr-19	Dec-18	Y				
33AAFFS6762A1ZF	SREE AMBIKA PRESS	287	R	14-12-2018	19866	Tamil Nadu	N	18	16836	0	1515	1515	0	Y	17-Jan-19	Dec-18	Y				
33AATPH4870L1ZB	HUZEFA MUSTANSIR RAJA	4799/STC	R	01-12-2018	809	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	11-Jan-19	Dec-18	Y				
33AARFA176381ZS	A M HYDRAULICS & TUBES	1843	R	26-12-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	10-Jan-19	Dec-18	Y				
33JWBPS0399C1ZF	SUBBU LAKSHMI	006	R	01-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Sep-20	Dec-18	Y				
33ACVJP8879K1ZK	RAJESH KUMAR JAISWAL	110	R	13-12-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	25-Jan-19	Dec-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	111-18-19	R	09-12-2018	48398.3	Tamil Nadu	N	18	41015.5	0	3691.4	3691.4	0	Y	05-Jan-19	Dec-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	112-18-19	R	09-12-2018	49345.24	Tamil Nadu	N	18	41818	0	3763.62	3763.62	0	Y	05-Jan-19	Dec-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	113-18-19	R	09-12-2018	48439.6	Tamil Nadu	N	18	41050.5	0	3694.55	3694.55	0	Y	05-Jan-19	Dec-18	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	114-18-19	R	09-12-2018	48097.4	Tamil Nadu	N	18	40760.5	0	3668.45	3668.45	0	Y	05-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	115-18-19	R	09-12-2018	48466.14	Tamil Nadu	N	18	41073	0	3696.57	3696.57	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	116-18-19	R	09-12-2018	35683.8	Tamil Nadu	N	18	30240.5	0	2721.65	2721.65	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	117-18-19	R	09-12-2018	39828.54	Tamil Nadu	N	18	33753	0	3037.77	3037.77	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	118-18-19	R	09-12-2018	39480.44	Tamil Nadu	N	18	33458	0	3011.22	3011.22	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	119-18-19	R	09-12-2018	42055.2	Tamil Nadu	N	18	35640	0	3207.6	3207.6	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	120-18-19	R	09-12-2018	61636.12	Tamil Nadu	N	18	52234	0	4701.06	4701.06	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	121-18-19	R	16-12-2018	44132	Tamil Nadu	N	18	37400	0	3366	3366	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	122-18-19	R	16-12-2018	68820.56	Tamil Nadu	N	18	58322.5	0	5249.03	5249.03	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	123-18-19	R	16-12-2018	38295.72	Tamil Nadu	N	18	32454	0	2920.86	2920.86	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	124-18-19	R	16-12-2018	36025.4	Tamil Nadu	N	18	30530	0	2747.7	2747.7	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	125-18-19	R	16-12-2018	38627.3	Tamil Nadu	N	18	32735	0	2946.15	2946.15	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	126-18-19	R	16-12-2018	35028.3	Tamil Nadu	N	18	29685	0	2671.65	2671.65	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	127-18-19	R	16-12-2018	84552.9	Tamil Nadu	N	18	71655	0	6448.95	6448.95	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	128-18-19	R	16-12-2018	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	129-18-19	R	16-12-2018	73154.1	Tamil Nadu	N	18	61995	0	5579.55	5579.55	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	130-18-19	R	16-12-2018	93113.8	Tamil Nadu	N	18	78910	0	7101.9	7101.9	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	131-18-19	R	25-12-2018	123610.9	Tamil Nadu	N	18	104755	0	9427.95	9427.95	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	132-18-19	R	25-12-2018	97296.9	Tamil Nadu	N	18	82455	0	7420.95	7420.95	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	133-18-19	R	25-12-2018	117395.26	Tamil Nadu	N	18	99487.5	0	8953.88	8953.88	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	134-18-19	R	25-12-2018	119920.46	Tamil Nadu	N	18	101627.5	0	9146.48	9146.48	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	135-18-19	R	25-12-2018	121174.2	Tamil Nadu	N	18	102690	0	9242.1	9242.1	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	136-18-19	R	25-12-2018	129457.8	Tamil Nadu	N	18	109710	0	9873.9	9873.9	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	137-18-19	R	25-12-2018	67496	Tamil Nadu	N	18	57200	0	5148	5148	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	138-18-19	R	25-12-2018	69552.16	Tamil Nadu	N	18	58942.5	0	5304.83	5304.83	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	139-18-19	R	25-12-2018	32600.46	Tamil Nadu	N	18	27627.5	0	2486.48	2486.48	0	Y	05-Jan-19	Dec-18	Y			
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	140-18-19	R	25-12-2018	33597.56	Tamil Nadu	N	18	28472.5	0	2562.53	2562.53	0	Y	05-Jan-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	65	R	08-12-2018	15381	Tamil Nadu	N	18	13035	0	1173.15	1173.15	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	66	R	08-12-2018	16024	Tamil Nadu	N	18	13580	0	1222.2	1222.2	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	67	R	11-12-2018	51137	Tamil Nadu	N	18	43337	0	3900.33	3900.33	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	68	R	11-12-2018	47828	Tamil Nadu	N	18	40532	0	3647.88	3647.88	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	69	R	12-12-2018	58380	Tamil Nadu	N	18	49475	0	4452.75	4452.75	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	70	R	15-12-2018	27234	Tamil Nadu	N	18	23080	0	2077.2	2077.2	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	71	R	15-12-2018	73398	Tamil Nadu	N	18	62202	0	5598.18	5598.18	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	73	R	21-12-2018	71118	Tamil Nadu	N	18	60270	0	5424.3	5424.3	0	Y	14-Mar-19	Dec-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	74	R	21-12-2018	800	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	14-Mar-19	Dec-18	Y			
33ACCP4058G12C	SRINIVASA SUNDARAM CHOCKALINGAM	882	R	03-12-2018	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	31-Jan-19	Dec-18	Y			
36AAGCP4058G12C	PIVOSIA ENGINEERS PRIVATE LIMITED	18	R	03-12-2018	190629	Tamil Nadu	N	18	161550	29079	0	0	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	19	R	24-12-2018	2246023.8	Tamil Nadu	N	18	1903410	342613.8	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AYOP54120P2ZWW	SELVARAJ SATISH	SER171	R	21-12-2018	18142.5	Tamil Nadu	N	18	15375	0	1383.75	1383.75	0	Y	16-Jan-19	Dec-18	Y				
29AAACE3191K1ZF	MERSEN INDIA PRIVATE LIMITED	71-RI-18101028	R	12-12-2018	15930	Tamil Nadu	N	18	13500	2430	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03050	R	13-12-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03133	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03134	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03135	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03136	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03137	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03138	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03139	R	26-12-2018	1011260	Tamil Nadu	N	18	857000	0	77130	77130	0	Y	22-Jan-19	Dec-18	Y				
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/03164	R	28-12-2018	21476	Tamil Nadu	N	18	18200	0	1638	1638	0	Y	22-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1176	R	23-10-2018	19376	Tamil Nadu	N	12	17300	0	1038	1038	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1196	R	25-10-2018	19856	Tamil Nadu	N	18	16827	0	1514.43	1514.43	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1231	R	30-10-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1271	R	03-11-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1290	R	08-11-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1365	R	21-11-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1439	R	01-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1486	R	10-12-2018	19936	Tamil Nadu	N	12	17800	0	1068	1068	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1514	R	12-12-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	26-Jan-19	Dec-18	Y				
33AYEPC1490J1ZO	CHITHRA	1525	R	14-12-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	26-Jan-19	Dec-18	Y				
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	07/2018-2019	R	03-12-2018	384694.01	Tamil Nadu	N	18	326011.87	0	29341.07	29341.07	0	Y	31-Jan-19	Dec-18	Y				
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	08/2018-2019	R	03-12-2018	286089.09	Tamil Nadu	N	18	242448.38	0	21820.35	21820.35	0	Y	31-Jan-19	Dec-18	Y				
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	09/2018-2019	R	03-12-2018	407629.51	Tamil Nadu	N	18	345448.74	0	31090.39	31090.39	0	Y	31-Jan-19	Dec-18	Y				
33AADPP4662L2ZG	VENKATRAMAN PANDURANGAN	10/2018-2019	R	03-12-2018	224077.94	Tamil Nadu	N	18	189896.56	0	17090.69	17090.69	0	Y	31-Jan-19	Dec-18	Y				
33AARCS7122D1ZF	SREE BALAJI MACHINE TOOLS	436	R	06-12-2018	1936	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	09-Jan-19	Dec-18	Y				
33AAJVP1343C1ZO	SARAVANAN VASUKI	10	R	16-12-2018	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	10-Jan-19	Dec-18	Y				
33AAJVP1343C1ZO	SARAVANAN VASUKI	11	R	16-12-2018	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	10-Jan-19	Dec-18	Y				
33AAJVP1343C1ZO	SARAVANAN VASUKI	12	R	19-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	10-Jan-19	Dec-18	Y				
33AAJVP1343C1ZO	SARAVANAN VASUKI	13	R	22-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	10-Jan-19	Dec-18	Y				
33AAJVP1343C1ZO	SARAVANAN VASUKI	8	R	09-12-2018	297690.4	Tamil Nadu	N	18	252280	0	22705.2	22705.2	0	Y	10-Jan-19	Dec-18	Y				
33AAAPF1159R1ZO	FATIMA	8489	R	29-12-2018	1275	Tamil Nadu	N	18	1080.1	0	97.21	97.21	0	Y	10-Jan-19	Dec-18	Y				
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	GST-TN/18-19/099	R	02-11-2018	2119252.86	Tamil Nadu	N	18	1795977	0	161637.93	161637.93	0	Y	13-Sep-19	Dec-18	Y				
33AAECT5674J1Z1	THOMAS IYADURAI INFRASTRUCTURE PRIVATE LIMITED	GST-TN/18-19/101	R	13-11-2018	3236617.28	Tamil Nadu	N	18	2742896	0	246860.64	246860.64	0	Y	13-Sep-19	Dec-18	Y				
33AKGPK8009H1ZA	KANAGAMANI	18	R	26-12-2018	116545	Tamil Nadu	N	18	98767	0	8889.03	8889.03	0	Y	12-Jan-19	Dec-18	Y				
33AACFV6932E1ZB	VIVIN INDUSTRIES	54	R	09-12-2018	1767632	Tamil Nadu	N	18	1497993.1	0	134819.38	134819.38	0	Y	11-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFV6932E1ZB	VIVIN INDUSTRIES	55	R	16-12-2018	2474685	Tamil Nadu	N	18	2097190.34	0	188747.13	188747.13	0	Y	11-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	108	R	03-12-2018	884498	Tamil Nadu	N	18	749574.8	0	67461.73	67461.73	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	109	R	03-12-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	110	R	05-12-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	111	R	05-12-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	112	R	09-12-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	113	R	11-12-2018	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	114	R	14-12-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	115	R	17-12-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	116	R	19-12-2018	99220.3	Tamil Nadu	N	18	84085	0	7567.65	7567.65	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	117	R	19-12-2018	99291.1	Tamil Nadu	N	18	84145	0	7573.05	7573.05	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	118	R	19-12-2018	124726	Tamil Nadu	N	18	105700	0	9513	9513	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	119	R	19-12-2018	136343.1	Tamil Nadu	N	18	115545	0	10399.05	10399.05	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	120	R	19-12-2018	129428.3	Tamil Nadu	N	18	109685	0	9871.65	9871.65	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	121	R	19-12-2018	55890.7	Tamil Nadu	N	18	47365	0	4262.85	4262.85	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	122	R	19-12-2018	50665.66	Tamil Nadu	N	18	42937	0	3864.33	3864.33	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	123	R	19-12-2018	49641.42	Tamil Nadu	N	18	42069	0	3786.21	3786.21	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	124	R	19-12-2018	51754.8	Tamil Nadu	N	18	43860	0	3947.4	3947.4	0	Y	08-Jan-19	Dec-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	125	R	19-12-2018	44969.8	Tamil Nadu	N	18	38110	0	3429.9	3429.9	0	Y	08-Jan-19	Dec-18	Y			
33AADFT4857H1Z2	TAMILNADU MOTOR PARTS	2120	R	06-10-2018	840	Tamil Nadu	N	18	712	0	64.08	64.08	0	Y	31-Jan-19	Dec-18	Y			
33AADFT4857H1Z2	TAMILNADU MOTOR PARTS	2377	R	02-11-2018	352	Tamil Nadu	N	18	298	0	26.82	26.82	0	Y	31-Jan-19	Dec-18	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	116	R	18-12-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	28-Jan-19	Dec-18	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	117	R	19-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Jan-19	Dec-18	Y			
33ADOPR7372R1ZH	SHANMUGAM RAVINDRAN	118	R	20-12-2018	998.28	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	28-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	019	R	10-10-2018	463150	Tamil Nadu	N	18	392500	0	35325	35325	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	020	R	10-10-2018	278400	Tamil Nadu	N	28	217500	0	30450	30450	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	021	R	10-10-2018	249570	Tamil Nadu	N	18	211500	0	19035	19035	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	023	R	20-11-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	024	R	20-11-2018	23128	Tamil Nadu	N	18	19600	0	1764	1764	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	025	R	24-11-2018	335592	Tamil Nadu	N	18	284400	0	25596	25596	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	030	R	20-12-2018	281430	Tamil Nadu	N	18	238500	0	21465	21465	0	Y	23-Jan-19	Dec-18	Y			
33ADJPR5148Q1ZU	SUNDARAMOORTHY RAVIKUMAR	031	R	20-12-2018	141104	Tamil Nadu	N	18	119580	0	10762.2	10762.2	0	Y	23-Jan-19	Dec-18	Y			
33AOQP4884H1ZC	CHINNAMUTHU PERIYASAMY	68	R	19-12-2018	159998.56	Tamil Nadu	N	18	135592	0	12203.28	12203.28	0	Y	31-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOQP4884H1ZC	CHINNAMUTHU PERIVASAMY	69	R	19-12-2018	253110	Tamil Nadu	N	18	214500	0	19305	19305	0	Y	31-Jan-19	Dec-18	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	002/2018-19	R	09-10-2018	98340.48	Tamil Nadu	N	12	87804	0	5268.24	5268.24	0	Y	09-Jan-20	Dec-18	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	003/2018-19	R	09-10-2018	151733	Tamil Nadu	N	12	135475.89	0	8128.55	8128.55	0	Y	09-Jan-20	Dec-18	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	004/2018-19	R	17-10-2018	352513.28	Tamil Nadu	N	12	314744	0	18884.64	18884.64	0	Y	09-Jan-20	Dec-18	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	005/2018-19	R	31-10-2018	372466.08	Tamil Nadu	N	12	332559	0	19953.54	19953.54	0	Y	09-Jan-20	Dec-18	Y			
33BZJPM1312A1Z4	ATHITHAN MANIKANDAN	006/2018-19	R	31-10-2018	71780.8	Tamil Nadu	N	12	64090	0	3845.4	3845.4	0	Y	09-Jan-20	Dec-18	Y			
27AALF559801ZH	SIGMA INDUSTRIES	329/18-19	R	24-12-2018	153400	Tamil Nadu	N	18	130000	23400	0	0	0	Y	08-Jan-19	Dec-18	Y			
33AAAF22669L1Z5	ZEENATH METALS	11656	R	06-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	16-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	094/18-19	R	20-11-2018	446	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	28-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	095/18-19	R	20-11-2018	297	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	28-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	105/18-19	R	08-12-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	28-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	106/18-19	R	08-12-2018	368	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	28-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	109/18-19	R	12-12-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	28-Jan-19	Dec-18	Y			
33AFEPG4136N1Z1	DHARMALINGAM GOPAL	110/18-19	R	15-12-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	28-Jan-19	Dec-18	Y			
33APDPJ7314J1Z1	ARUNACHALAM JEYANTHI	8	R	01-12-2018	30603	Tamil Nadu	N	5	29145.66	0	728.64	728.64	0	Y	07-Jan-19	Dec-18	Y			
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4689/18-19	R	01-12-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4713/18-19	R	04-12-2018	849	Tamil Nadu	N	18	719.2	0	64.73	64.73	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4714/18-19	R	04-12-2018	484	Tamil Nadu	N	18	410.5	0	36.95	36.95	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4774/18-19	R	11-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4790/18-19	R	12-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4793/18-19	R	13-12-2018	981	Tamil Nadu	N	18	831.6	0	74.84	74.84	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4827/18-19	R	18-12-2018	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4829/18-19	R	18-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33BHSPS0761E1Z7	SIRAJBHAI	ORI/4851/18-19	R	20-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	08-Jan-19	Dec-18	Y			30-Nov-19
33ADXPN8427G1Z1	PONNUSWAMY NAVABALAN	58	R	01-12-2018	75174	Tamil Nadu	N	18	63707	0	5733.63	5733.63	0	Y	04-Feb-19	Dec-18	Y			
33ADXPN8427G1Z1	PONNUSWAMY NAVABALAN	59	R	01-12-2018	6689	Tamil Nadu	N	18	5669	0	510.21	510.21	0	Y	04-Feb-19	Dec-18	Y			
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	23	R	10-10-2018	249879	Tamil Nadu	N	5	237980	0	5949.5	5949.5	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	24	R	15-10-2018	81852.75	Tamil Nadu	N	5	77955	0	1948.88	1948.88	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	25	R	27-10-2018	129502.8	Tamil Nadu	N	5	123336	0	3083.4	3083.4	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	26	R	07-11-2018	245491	Tamil Nadu	N	12	219188	0	13151.28	13151.28	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	27	R	19-11-2018	259860	Tamil Nadu	N	12	232018	0	13921.08	13921.08	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33EICPS2217D1Z0	MEERASHA SHAIKALAVUDEEN	28	R	29-11-2018	172402	Tamil Nadu	N	12	153930	0	9235.8	9235.8	0	Y	17-Jan-20	Dec-18	Y			01-Mar-20
33BBBPS7522N2ZB	rajasekaran senthil kannan	10	R	21-12-2018	239180	Tamil Nadu	N	18	202950	0	18265.5	18265.5	0	Y	29-Jan-19	Dec-18	Y			
33BBBPS7522N2ZB	rajasekaran senthil kannan	5	R	03-10-2018	34692	Tamil Nadu	N	18	29400	0	2646	2646	0	Y	29-Jan-19	Dec-18	Y			
33BBBPS7522N2ZB	rajasekaran senthil kannan	6	R	01-10-2018	94400	Tamil Nadu	N	18	80000	0	7200	7200	0	Y	29-Jan-19	Dec-18	Y			
33BBBPS7522N2ZB	rajasekaran senthil kannan	7	R	12-10-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	29-Jan-19	Dec-18	Y			
33BBBPS7522N2ZB	rajasekaran senthil kannan	8	R	11-12-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	29-Jan-19	Dec-18	Y			
33BBBPS7522N2ZB	rajasekaran senthil kannan	8/A	R	11-12-2018	2560	Tamil Nadu	N	28	2000	0	280	280	0	Y	29-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BBBP57522N2ZB	rajasekaran senthil kannan	9	R	10-12-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	29-Jan-19	Dec-18	Y			
33AVZP53906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-002835	R	06-12-2018	1168	Tamil Nadu	N	18	990	0	89.1	89.1	0	Y	06-Mar-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	20	R	12-12-2018	93509.1	Tamil Nadu	N	18	79245	0	7132.05	7132.05	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	21	R	12-12-2018	98364.8	Tamil Nadu	N	18	83360	0	7502.4	7502.4	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	22	R	12-12-2018	63118.2	Tamil Nadu	N	18	53490	0	4814.1	4814.1	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	23	R	12-12-2018	84385.34	Tamil Nadu	N	18	71513	0	6436.17	6436.17	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	24	R	12-12-2018	85362.38	Tamil Nadu	N	18	72341	0	6510.69	6510.69	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	25	R	12-12-2018	85093.34	Tamil Nadu	N	18	72113	0	6490.17	6490.17	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	26	R	12-12-2018	85155.88	Tamil Nadu	N	18	72166	0	6494.94	6494.94	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	27	R	12-12-2018	84843.18	Tamil Nadu	N	18	71901	0	6471.09	6471.09	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	28	R	12-12-2018	85339.96	Tamil Nadu	N	18	72322	0	6508.98	6508.98	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	29	R	12-12-2018	85303.38	Tamil Nadu	N	18	72291	0	6506.19	6506.19	0	Y	10-Jan-19	Dec-18	Y			
33CMPPR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	30	R	12-12-2018	62345.3	Tamil Nadu	N	18	52835	0	4755.15	4755.15	0	Y	10-Jan-19	Dec-18	Y			
33ARUPN5808L1Z5	SARAVANAN NALINI	02	R	01-12-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-Jan-19	Dec-18	Y			
33ARUPN5808L1Z5	SARAVANAN NALINI	03	R	04-12-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-Jan-19	Dec-18	Y			
33ARUPN5808L1Z5	SARAVANAN NALINI	04	R	04-12-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-Jan-19	Dec-18	Y			
33ARUPN5808L1Z5	SARAVANAN NALINI	05	R	20-12-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	09-Jan-19	Dec-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	12	R	12-10-2018	795226	Tamil Nadu	N	18	673920	0	60653	60653	0	Y	10-Jan-19	Dec-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	13	R	10-11-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	10-Jan-19	Dec-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	14	R	13-11-2018	155760	Tamil Nadu	N	18	132000	0	11880	11880	0	Y	10-Jan-19	Dec-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	15	R	29-11-2018	149784	Tamil Nadu	N	18	126936	0	11424	11424	0	Y	10-Jan-19	Dec-18	Y			
33ABDFM0497P2ZT	MANICKAM ENGINEERING AND TRADERS	16	R	29-11-2018	149784	Tamil Nadu	N	18	126936	0	11424	11424	0	Y	10-Jan-19	Dec-18	Y			
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	6	R	11-10-2018	1436418.72	Tamil Nadu	N	18	1217304	0	109557.36	109557.36	0	Y	28-May-19	Dec-18	Y			
33AAEPK9981E1ZK	PADMANABAN SRINIVASAN KARTHIKEYAN	7	R	30-10-2018	372212.12	Tamil Nadu	N	18	315434	0	28389.06	28389.06	0	Y	28-May-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	300	R	15-10-2018	56982.2	Tamil Nadu	N	18	48290	0	4346.1	4346.1	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	301	R	15-10-2018	61463.25	Tamil Nadu	N	18	52087.5	0	4687.88	4687.88	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	302	R	15-10-2018	58752.2	Tamil Nadu	N	18	49790	0	4481.1	4481.1	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	303	R	15-10-2018	90980.95	Tamil Nadu	N	18	77102.5	0	6939.23	6939.23	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	304	R	15-10-2018	91736.15	Tamil Nadu	N	18	77742.5	0	6996.83	6996.83	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	305	R	15-10-2018	88907.1	Tamil Nadu	N	18	75345	0	6781.05	6781.05	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	306	R	15-10-2018	216403.15	Tamil Nadu	N	18	183392.5	0	16505.33	16505.33	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	307	R	15-10-2018	272544.6	Tamil Nadu	N	18	230970	0	20787.3	20787.3	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	308	R	15-10-2018	236767	Tamil Nadu	N	18	200650	0	18058.5	18058.5	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	309	R	29-10-2018	95875	Tamil Nadu	N	18	81250	0	7312.5	7312.5	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	310	R	29-10-2018	88092.9	Tamil Nadu	N	18	74655	0	6718.95	6718.95	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	311	R	29-10-2018	80570.4	Tamil Nadu	N	18	68280	0	6145.2	6145.2	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	312	R	29-10-2018	105474.3	Tamil Nadu	N	18	89385	0	8044.65	8044.65	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	313	R	29-10-2018	83136.9	Tamil Nadu	N	18	70455	0	6340.95	6340.95	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	314	R	29-10-2018	99692.3	Tamil Nadu	N	18	84485	0	7603.65	7603.65	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	315	R	29-10-2018	82871.4	Tamil Nadu	N	18	70230	0	6320.7	6320.7	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	316	R	29-10-2018	111421.5	Tamil Nadu	N	18	94425	0	8498.25	8498.25	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	317	R	29-10-2018	132307.5	Tamil Nadu	N	18	112125	0	10091.25	10091.25	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	318	R	29-10-2018	165975.26	Tamil Nadu	N	18	140657	0	12659.13	12659.13	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	319	R	21-11-2018	34276.05	Tamil Nadu	N	18	29047.5	0	2614.28	2614.28	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	320	R	21-11-2018	39777.8	Tamil Nadu	N	18	33710	0	3033.9	3033.9	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	321	R	21-11-2018	47778.2	Tamil Nadu	N	18	40490	0	3644.1	3644.1	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	322	R	21-11-2018	35435.4	Tamil Nadu	N	18	30030	0	2702.7	2702.7	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	323	R	21-11-2018	43837	Tamil Nadu	N	18	37150	0	3343.5	3343.5	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	324	R	21-11-2018	82505.6	Tamil Nadu	N	18	69920	0	6292.8	6292.8	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	325	R	21-11-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	326	R	21-11-2018	39485.75	Tamil Nadu	N	18	33462.5	0	3011.63	3011.63	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	327	R	21-11-2018	48397.7	Tamil Nadu	N	18	41015	0	3691.35	3691.35	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	328	R	21-11-2018	45674.85	Tamil Nadu	N	18	38707.5	0	3483.68	3483.68	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	329	R	10-12-2018	51460.98	Tamil Nadu	N	18	43611	0	3924.99	3924.99	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	330	R	10-12-2018	52250.4	Tamil Nadu	N	18	44280	0	3985.2	3985.2	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	331	R	10-12-2018	45310.23	Tamil Nadu	N	18	38398.5	0	3455.87	3455.87	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	332	R	10-12-2018	59425.98	Tamil Nadu	N	18	50361	0	4532.49	4532.49	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	333	R	10-12-2018	148279.98	Tamil Nadu	N	18	125661	0	11309.49	11309.49	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	334	R	10-12-2018	55033.43	Tamil Nadu	N	18	46638.5	0	4197.47	4197.47	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	335	R	10-12-2018	84630.78	Tamil Nadu	N	18	71721	0	6454.89	6454.89	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	336	R	10-12-2018	49696.88	Tamil Nadu	N	18	42116	0	3790.44	3790.44	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	337	R	10-12-2018	66494.18	Tamil Nadu	N	18	56351	0	5071.59	5071.59	0	Y	11-Jan-19	Dec-18	Y			
33AYBPB4399L1ZA	KALIYAN BALASUBRAMANI	338	R	10-12-2018	36684.43	Tamil Nadu	N	18	31088.5	0	2797.97	2797.97	0	Y	11-Jan-19	Dec-18	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	0100010532	R	05-12-2018	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ACDPM7756N22Z	SANKARAN MEHALINGAM	20181201739	R	31-12-2018	7845	Tamil Nadu	N	18	6648.5	0	598.37	598.37	0	Y	06-Mar-19	Dec-18	Y			
33AZIPG4361K1ZC	GOPIKRISHNA	030	R	15-12-2018	63130	Tamil Nadu	N	18	53500	0	4815	4815	0	Y	10-Jan-19	Dec-18	Y			
33ABHPS3081K3ZD	SIVA	2018111211915	R	02-12-2018	7499.49	Tamil Nadu	N	18	6355.5	0	572	572	0	Y	10-Jan-19	Dec-18	Y			
33ABHPS3081K3ZD	SIVA	2018111512005	R	02-12-2018	842.52	Tamil Nadu	N	18	714	0	64.26	64.26	0	Y	10-Jan-19	Dec-18	Y			
33AEWPR0358E1ZA	REXLIN MORIS MEKALA	GST/017/2018-19	R	10-12-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	11-Jan-19	Dec-18	Y			
33ADI2561Q1Z2	LOGANATHAN PREMAVATHY	5	R	11-12-2018	598260	Tamil Nadu	N	18	507000	0	45630	45630	0	Y	08-Jan-19	Dec-18	Y			
33ADI2561Q1Z2	LOGANATHAN PREMAVATHY	6	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y			
33ADI2561Q1Z2	LOGANATHAN PREMAVATHY	7	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y			
33ADI2561Q1Z2	LOGANATHAN PREMAVATHY	8	R	15-12-2018	1196520	Tamil Nadu	N	18	1014000	0	91260	91260	0	Y	08-Jan-19	Dec-18	Y			
33ADI2561Q1Z2	LOGANATHAN PREMAVATHY	9	R	25-12-2018	556665	Tamil Nadu	N	18	471750	0	42457.5	42457.5	0	Y	08-Jan-19	Dec-18	Y			
33BHEPM3197E1ZF	ACHUTHAN MITHUN	72	R	03-10-2018	9794	Tamil Nadu	N	18	8300	0	747	747	0	Y	30-Mar-19	Dec-18	Y			
33AIFH2827C1ZT	HI TRANS SERVICES	073	R	22-12-2018	53077	Tamil Nadu	N	18	44980.5	0	4048.25	4048.25	0	Y	30-Jan-19	Dec-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	12578/18-19	R	13-12-2018	40736	Tamil Nadu	N	18	34521.9	0	3106.97	3106.97	0	Y	12-Jan-19	Dec-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	4688/CASH/18-19	R	01-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Jan-19	Dec-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	4690/CASH/18-19	R	01-12-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	12-Jan-19	Dec-18	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	B002632	R	31-12-2018	12461.98	Tamil Nadu	N	18	10561	0	950.49	950.49	0	Y	02-Jun-19	Dec-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M181231000244672	R	31-12-2018	5045	Tamil Nadu	N	18	4275.42	0	384.79	384.79	0	Y	11-Jan-19	Dec-18	Y			
27AAKCS8770L1ZI	SPRAYTECH SYSTEMS INDIA PRIVATE LIMITED	92-I	R	03-12-2018	7344.7	Tamil Nadu	N	18	6224.32	1120.38	0	0	0	Y	01-Feb-19	Dec-18	Y			
27AAKCS8770L1ZI	SPRAYTECH SYSTEMS INDIA PRIVATE LIMITED	93-I	R	03-12-2018	12394.08	Tamil Nadu	N	18	10503.46	1890.62	0	0	0	Y	01-Feb-19	Dec-18	Y			
27AAKCS8770L1ZI	SPRAYTECH SYSTEMS INDIA PRIVATE LIMITED	94-I	R	03-12-2018	12394.08	Tamil Nadu	N	18	10503.46	1890.62	0	0	0	Y	01-Feb-19	Dec-18	Y			
33AWEPS3268G1ZF	SARAVANANM	15/2018-19	R	05-12-2018	183385	Tamil Nadu	N	18	155411	0	13986.99	13986.99	0	Y	04-Jan-19	Dec-18	Y			
33AWEPS3268G1ZF	SARAVANANM	16/2018-19	R	25-12-2018	897998	Tamil Nadu	N	18	761015	0	68491.35	68491.35	0	Y	04-Jan-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4675	R	03-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	30-Mar-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4676	R	03-12-2018	838	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	30-Mar-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4746	R	06-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	30-Mar-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	4748	R	06-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	30-Mar-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	5071	R	19-12-2018	5947	Tamil Nadu	N	18	5040	0	453.6	453.6	0	Y	30-Mar-19	Dec-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	5336	R	31-12-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	30-Mar-19	Dec-18	Y			
33APL1756N1Z7	MARIAPPAN VENKATESH	205	R	21-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	02-Feb-19	Dec-18	Y			
33AMXPA6196J1ZI	LAGUDUVA KRISHNAMOORTHY ANANTHARAMAN	54	R	14-12-2018	252874	Tamil Nadu	N	18	214300	0	19287	19287	0	Y	26-Jan-19	Dec-18	Y			
33BXGPS5253M3ZY	PUKHRAJ SHAH	2095	R	03-12-2018	246384	Tamil Nadu	N	18	208800	0	18792	18792	0	Y	27-Jan-19	Dec-18	Y			
33BXGPS5253M3ZY	PUKHRAJ SHAH	2100	R	14-12-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	27-Jan-19	Dec-18	Y			
33BXGPS5253M3ZY	PUKHRAJ SHAH	2101	R	14-12-2018	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	27-Jan-19	Dec-18	Y			
33BXGPS5253M3ZY	PUKHRAJ SHAH	2104	R	14-12-2018	28744.8	Tamil Nadu	N	18	24360	0	2192.4	2192.4	0	Y	27-Jan-19	Dec-18	Y			
33ARKPJ4474G1ZQ	HIRARAM JIVRAJ	837	R	25-12-2018	1404	Tamil Nadu	N	18	1190	0	107.1	107.1	0	Y	31-Jan-19	Dec-18	Y			
33ARKPJ4474G1ZQ	HIRARAM JIVRAJ	842	R	28-12-2018	2631	Tamil Nadu	N	18	2230	0	200.7	200.7	0	Y	31-Jan-19	Dec-18	Y			
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	04/2018-19	R	14-12-2018	181012	Tamil Nadu	N	18	153400	0	13806	13806	0	Y	15-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	05/2018-19	R	14-12-2018	181779	Tamil Nadu	N	18	154050	0	13864.5	13864.5	0	Y	15-Mar-19	Dec-18	Y				
33AAIFR8856P1ZB	RAJASURYA ENGINEERING ENTERPRISES	06/2018-19	R	14-12-2018	256862.4	Tamil Nadu	N	18	217680	0	19591.2	19591.2	0	Y	15-Mar-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	145	R	16-11-2018	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	165	R	23-11-2018	336	Tamil Nadu	N	12	300	0	18	18	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	169	R	26-11-2018	224	Tamil Nadu	N	12	200	0	12	12	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	188	R	30-11-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	232	R	11-12-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	233	R	11-12-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	234	R	11-12-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	235	R	11-12-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	299	R	29-12-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	300	R	29-12-2018	112	Tamil Nadu	N	12	100	0	6	6	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	301	R	29-12-2018	493	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3064	R	04-10-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3075	R	11-10-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3076	R	11-10-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3077	R	11-10-2018	504	Tamil Nadu	N	12	450	0	27	27	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3078	R	11-10-2018	516	Tamil Nadu	N	12	460	0	27.6	27.6	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3080	R	11-10-2018	492	Tamil Nadu	N	12	440	0	26.4	26.4	0	Y	13-Feb-19	Dec-18	Y				
33ACDPV2077K1ZC	MANNIL VIJAY	3609	R	02-11-2018	426	Tamil Nadu	N	12	380	0	22.8	22.8	0	Y	13-Feb-19	Dec-18	Y				
33AABCL4060F1ZZ	LEHRY INSTRUMENTATION AND VALVES PRIVATE LIMITED	754	R	20-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Jan-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22658	R	31-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22773	R	31-10-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22774	R	31-10-2018	860	Tamil Nadu	N	18	729	0	65.61	65.61	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22829	R	30-11-2018	899	Tamil Nadu	N	18	761.5	0	68.53	68.53	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22942	R	30-11-2018	631	Tamil Nadu	N	18	535	0	48.15	48.15	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22943	R	30-11-2018	1290	Tamil Nadu	N	18	1093	0	98.37	98.37	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	22997	R	31-12-2018	507	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	23112	R	31-12-2018	348	Tamil Nadu	N	18	295	0	26.55	26.55	0	Y	19-Feb-19	Dec-18	Y				
33ALHPS7808J1ZP	MARIAPPAN SURESH	23113	R	31-12-2018	1139	Tamil Nadu	N	18	965	0	86.85	86.85	0	Y	19-Feb-19	Dec-18	Y				
36AAACS8577K1ZQ	STATE BANK OF INDIA	T1218361Q2058	R	31-12-2018	426682.1	Tamil Nadu	N	18	361595	65087.1	0	0	0	Y	11-Jan-19	Dec-18	Y				
33AENPV5248L1ZT	MARI CHETTY VIMALA	70	R	26-12-2018	155453	Tamil Nadu	N	5	148050	0	3701.25	3701.25	0	Y	12-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	076	R	04-12-2018	1266480	Tamil Nadu	N	18	1073288.24	0	96595.94	96595.94	0	Y	07-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	077	R	12-12-2018	2532960	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	07-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	078	R	14-12-2018	1767239	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	07-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	079	R	23-12-2018	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	07-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	080	R	25-12-2018	2650858	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	07-Jan-19	Dec-18	Y				
33ABLFS4395L1ZJ	SRI THIRUMALA FABRICATORS	081	R	26-12-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	07-Jan-19	Dec-18	Y				
33ACUPV9933D1ZZ	VENKATESAN	138	R	01-11-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	31-Jan-19	Dec-18	Y				
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	15100/2018-19	R	20-12-2018	927	Tamil Nadu	N	18	785.44	0	70.69	70.69	0	Y	19-Feb-19	Dec-18	Y				
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	15101/2018-19	R	20-12-2018	930	Tamil Nadu	N	18	788.16	0	70.93	70.93	0	Y	19-Feb-19	Dec-18	Y				
06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	TVDG1813705	R	04-12-2018	322291.41	Tamil Nadu	N	28	249838.31	69954.72	0	0	2498.37	Y	10-Jan-19	Dec-18	Y				
06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	TVDM1868839	R	06-12-2018	610064.15	Tamil Nadu	N	28	465697.83	130395.39	0	0	13970.93	Y	10-Jan-19	Dec-18	Y				
33AAAFW4801H1ZI	WINGS ENGINEERING COMPANY	1103	R	17-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	05-Feb-19	Dec-18	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834073736	R	30-12-2018	5727041	Tamil Nadu	N	18	4853424.61	873616.39	0	0	0	Y	08-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834073759	R	30-12-2018	5784070	Tamil Nadu	N	18	4901754.19	882315.81	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834073805	R	31-12-2018	4354528	Tamil Nadu	N	18	3690277.94	664250.06	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834073807	R	31-12-2018	5829694	Tamil Nadu	N	18	4940418.64	889275.36	0	0	0	Y	08-Jan-19	Dec-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834073836	R	31-12-2018	3742410	Tamil Nadu	N	18	3171533.87	570876.13	0	0	0	Y	08-Jan-19	Dec-18	Y			
33AAACC6814B1ZB	HATHWAY CABLE AND DATACOM LIMITED	I0133P1901547652	R	11-12-2018	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	11-Jan-19	Dec-18	Y			
33BLVPS0081A1Z6	AHMED SIDDIQUE	1104	R	22-11-2018	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	03-Jun-19	Dec-18	Y			
33BLVPS0081A1Z6	AHMED SIDDIQUE	1119	R	26-12-2018	5200	Tamil Nadu	N	18	4406.78	0	396.61	396.61	0	Y	03-Jun-19	Dec-18	Y			
33AABCA2804L1Z1	ADANI ENTERPRISES LIMITED	193300000537	R	19-12-2018	4557690	Tamil Nadu	N	5	3993990	0	99849.75	99849.75	364000	Y	09-Jan-19	Dec-18	Y			
33AAEPC4583G1Z0	VIMLABEN CHOWATIA	CMA-4162	R	29-12-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	08-Jan-19	Dec-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/1180/18-19	R	05-12-2018	12036	Tamil Nadu	N	18	10200	0	917.99	917.99	0	Y	11-Jan-19	Dec-18	Y			
33AABFE7707M1ZD	ESSAAR ENGINEERS	EE/C373/18-19	R	04-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Jan-19	Dec-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/045	R	17-12-2018	240563	Tamil Nadu	N	18	203866.6	0	18347.99	18347.99	0	Y	01-Feb-19	Dec-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/046	R	17-12-2018	203784	Tamil Nadu	N	18	172698	0	15542.82	15542.82	0	Y	01-Feb-19	Dec-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/047	R	17-12-2018	17712	Tamil Nadu	N	18	15010.4	0	1350.94	1350.94	0	Y	01-Feb-19	Dec-18	Y			
33AALPT5237H1ZH	THENNAMPANDIAN	PE/18-19/048	R	20-12-2018	35322	Tamil Nadu	N	18	29934	0	2694.06	2694.06	0	Y	01-Feb-19	Dec-18	Y			
33AAMFC7162K1Z7	CAC INDIA	917	R	19-12-2018	20741	Tamil Nadu	N	18	17577	0	1581.93	1581.93	0	Y	09-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1282	R	01-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1284	R	01-12-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1285	R	01-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1286	R	01-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1287	R	05-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1303	R	17-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1306	R	17-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1316	R	18-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1317	R	18-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1320	R	19-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1322	R	19-12-2018	520	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1324	R	19-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1327	R	19-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1329	R	19-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1335	R	25-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1336	R	25-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1337	R	25-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1338	R	25-12-2018	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1342	R	26-12-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1343	R	26-12-2018	600	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1346	R	26-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Jan-19	Dec-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1353	R	31-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	21-Jan-19	Dec-18	Y			
33ASGPS7831K1ZB	SHANTHI PALANISAMY	NE/372/18-19	R	17-12-2018	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	Y	19-Jan-19	Dec-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-004590	R	16-10-2018	179	Tamil Nadu	N	12	160	0	9.6	9.6	0	Y	27-Feb-19	Dec-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-004900	R	08-11-2018	75	Tamil Nadu	N	12	66.6	0	4	4	0	Y	27-Feb-19	Dec-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-005283	R	04-12-2018	325	Tamil Nadu	N	12	290	0	17.4	17.4	0	Y	27-Feb-19	Dec-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-005558	R	21-12-2018	1615	Tamil Nadu	N	12	810	0	48.6	48.6	0	Y	27-Feb-19	Dec-18	Y			
33AAACX0085D1ZR	XCELLENT XEROX AND PRINTS PRIVATE LIMITED	INV-005558	R	21-12-2018	1615	Tamil Nadu	N	18	600	0	54	54	0	Y	27-Feb-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	25	R	04-10-2018	299739	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	26	R	24-10-2018	298815	Tamil Nadu	N	18	253233	0	22790.97	22790.97	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	27	R	24-10-2018	298209	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	28	R	28-10-2018	247997	Tamil Nadu	N	18	210167	0	18915.03	18915.03	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	29	R	28-10-2018	37966.5	Tamil Nadu	N	18	32175	0	2895.75	2895.75	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	30	R	08-11-2018	400551	Tamil Nadu	N	18	339450	0	30550.5	30550.5	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	31	R	08-11-2018	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	32	R	13-11-2018	632633	Tamil Nadu	N	18	536130	0	48251.7	48251.7	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	33	R	22-11-2018	269727	Tamil Nadu	N	18	228582	0	20572.38	20572.38	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	34	R	03-12-2018	299867	Tamil Nadu	N	18	254125	0	22871.25	22871.25	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	35	R	03-12-2018	280029	Tamil Nadu	N	18	237312	0	21358.08	21358.08	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	36	R	20-12-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	37	R	26-12-2018	299867	Tamil Nadu	N	18	254125	0	22871.25	22871.25	0	Y	21-Jan-19	Dec-18	Y			
33ABRPA3791Q1Z2	ASOKAN	38	R	26-12-2018	298624	Tamil Nadu	N	18	253071	0	22776.39	22776.39	0	Y	21-Jan-19	Dec-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST3256	R	01-12-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	09-Jan-19	Dec-18	Y			
33AAACL0916F1Z3	LIPi DATA SYSTEMS LIMITED	AMC/2018/125694	R	21-12-2018	7140	Tamil Nadu	N	18	6050	0	544.5	544.5	0	Y	09-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	189	R	10-12-2018	247063	Tamil Nadu	N	18	209375	0	18844	18844	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	190	R	10-12-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	191	R	10-12-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	192	R	10-12-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	193	R	10-12-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	194	R	11-12-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	195	R	18-12-2018	118590	Tamil Nadu	N	18	100500	0	9045	9045	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	196	R	18-12-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	197	R	18-12-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	198	R	18-12-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	201	R	20-12-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	202	R	20-12-2018	49413	Tamil Nadu	N	18	41875	0	3769	3769	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	203	R	22-12-2018	148237	Tamil Nadu	N	18	125625	0	11306	11306	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	204	R	22-12-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	206	R	30-12-2018	148237	Tamil Nadu	N	18	125625	0	11306	11306	0	Y	11-Jan-19	Dec-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	207	R	30-12-2018	98236	Tamil Nadu	N	18	83250	0	7493	7493	0	Y	11-Jan-19	Dec-18	Y			
33AERPJ7810G1ZG	AYYASAMY JEEVARAJ	733	R	20-11-2018	14780	Tamil Nadu	N	18	12526	0	1127.34	1127.34	0	Y	30-Jan-19	Dec-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/035	R	01-12-2018	4950	Tamil Nadu	N	18	4195	0	377.55	377.55	0	Y	01-Feb-19	Dec-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/036	R	01-12-2018	112312	Tamil Nadu	N	18	95180	0	8566.2	8566.2	0	Y	01-Feb-19	Dec-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/037	R	14-12-2018	35720	Tamil Nadu	N	18	30271	0	2724.39	2724.39	0	Y	01-Feb-19	Dec-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/038	R	14-12-2018	12893	Tamil Nadu	N	18	10926	0	983.34	983.34	0	Y	01-Feb-19	Dec-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/039	R	31-12-2018	481231	Tamil Nadu	N	18	407823	0	36704.07	36704.07	0	Y	01-Feb-19	Dec-18	Y			
33AAKFN3626M1Z1	N.S.K & CO	6	R	19-12-2018	73037	Tamil Nadu	N	18	61896	0	5570.64	5570.64	0	Y	08-Jan-19	Dec-18	Y			
33AAAF3258P1Z9	FIROZE FABRICATORS	S191	R	17-12-2018	1448388.94	Tamil Nadu	N	18	1227448.25	0	110470.34	110470.34	0	Y	11-Jan-19	Dec-18	Y			
33AETPS5421E1ZE	ANIJU AJAY SARAF	8	R	24-12-2018	209836	Tamil Nadu	N	0	209836	0	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/514	R	16-10-2018	10566	Tamil Nadu	N	18	8954.22	0	805.88	805.88	0	Y	10-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/523	R	20-10-2018	5978	Tamil Nadu	N	18	5066.4	0	455.98	455.98	0	Y	10-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/621	R	14-12-2018	9703	Tamil Nadu	N	18	8172	0	735.48	735.48	0	Y	10-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/621	R	14-12-2018	9703	Tamil Nadu	N	28	47	0	6.58	6.58	0	Y	10-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/622	R	14-12-2018	9858	Tamil Nadu	N	18	8354	0	751.86	751.86	0	Y	10-Jan-19	Dec-18	Y			
33AHZPM0951G1Z3	VELAN MANIKANDAN	2018-19/623	R	16-12-2018	7454	Tamil Nadu	N	18	6317	0	568.53	568.53	0	Y	10-Jan-19	Dec-18	Y			
33AAFF1592B1ZW	FOMRA AND FOMRA	FFE/1988/18-19	R	07-12-2018	1381	Tamil Nadu	N	18	1170	0	105.3	105.3	0	Y	10-Jan-19	Dec-18	Y			
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	010/18-19	R	06-12-2018	295009	Tamil Nadu	N	18	250008	0	22500.72	22500.72	0	Y	25-Jan-19	Dec-18	Y			
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	011/18-19	R	21-12-2018	281291	Tamil Nadu	N	18	238382	0	21454.38	21454.38	0	Y	25-Jan-19	Dec-18	Y			
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	012/18-19	R	22-12-2018	460625	Tamil Nadu	N	18	390360	0	35132.4	35132.4	0	Y	25-Jan-19	Dec-18	Y			
33AVKPS5271N1Zx	SENDUR PANDIAN SHANMUGASUNDARAM	340	R	18-12-2018	1102335	Tamil Nadu	N	18	934183	0	84076.47	84076.47	0	Y	01-May-19	Dec-18	Y			25-Jan-20
33BLPS0815E1ZA	SIVARAJ KALAIKUMAR	12	R	13-12-2018	192004	Tamil Nadu	N	18	162716	0	14644.44	14644.44	0	Y	13-Jan-19	Dec-18	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	3041	R	11-10-2018	109790	Tamil Nadu	N	18	93042	0	8373.78	8373.78	0	Y	01-Mar-19	Dec-18	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	3280	R	14-12-2018	118180	Tamil Nadu	N	18	100154	0	9013.86	9013.86	0	Y	01-Mar-19	Dec-18	Y			
33AAQPL2769P1ZW	MARIAJOHN LEBIN	8	R	12-10-2018	118316	Tamil Nadu	N	18	100286	0	9025.74	9025.74	0	Y	01-Mar-19	Dec-18	Y			
33ACAPN3233A2ZF	NALLASELIAN NALLASAMY	CA1282	R	06-12-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Feb-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACLS44571ZQ	SOUTHERN TRADE LINK	60	R	02-12-2018	1338120	Tamil Nadu	N	18	1134000	0	102060	102060	0	Y	30-Jan-19	Dec-18	Y			
33ACLS44571ZQ	SOUTHERN TRADE LINK	61	R	07-12-2018	299941.84	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	30-Jan-19	Dec-18	Y			
33ACLS44571ZQ	SOUTHERN TRADE LINK	62	R	23-12-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	30-Jan-19	Dec-18	Y			
33ACLS44571ZQ	SOUTHERN TRADE LINK	63	R	25-12-2018	274752.38	Tamil Nadu	N	18	232841	0	20955.69	20955.69	0	Y	30-Jan-19	Dec-18	Y			
33AAAF0240N1Z2	FORECH INDIA PRIVATE LIMITED	FIC/SD/1819/0474	R	13-12-2018	3397692	Tamil Nadu	N	18	2879400	0	259146	259146	0	Y	10-Jan-19	Dec-18	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	s049	R	21-12-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	09-Jan-19	Dec-18	Y			
33AASF2941A1ZJ	M V S TRADERS	5498	R	20-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	23-Jan-19	Dec-18	Y			
33APFPS2742M1ZM	SUBRAMANIAM SUNDARARAJAN	57	R	20-11-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	11-Jan-19	Dec-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0688	R	20-12-2018	5732088.36	Tamil Nadu	N	18	4857702	874386.36	0	0	0	Y	10-Jan-19	Dec-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0689	R	20-12-2018	6363213.72	Tamil Nadu	N	18	5392554	970659.72	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AAHCC1431F1Z9	CHAKRADHARA AEROSPACE AND CARGO PRIVATE LIMITED	CIGY-P-18-1275	R	29-12-2018	3530	Tamil Nadu	Y	5	3530	0	88.25	88.25	0	Y	11-Jan-19	Dec-18	Y			
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	8	R	19-11-2018	2040642	Tamil Nadu	N	18	1729358	0	155642.22	155642.22	0	Y	12-Mar-19	Dec-18	Y			
33AXYPR3016Q2ZM	MARIMUTHU RAMALINGAM	9	R	19-11-2018	431166	Tamil Nadu	N	18	365395	0	32885.55	32885.55	0	Y	12-Mar-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	68	R	01-12-2018	113876	Tamil Nadu	N	18	96505.08	0	8685.45	8685.45	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	69	R	01-12-2018	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	70	R	01-12-2018	65573	Tamil Nadu	N	18	55570	0	5001.3	5001.3	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	71	R	01-12-2018	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	74	R	03-12-2018	89857	Tamil Nadu	N	18	76150	0	6853.5	6853.5	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	75	R	03-12-2018	29895	Tamil Nadu	N	18	25334.6	0	2280.11	2280.11	0	Y	07-Jan-19	Dec-18	Y			
33AAAFZ7975R1Z5	7X24 ENTERPRISES	78	R	18-12-2018	198463	Tamil Nadu	N	18	168188.64	0	15136.98	15136.98	0	Y	07-Jan-19	Dec-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	26423	R	05-12-2018	5836.11	Tamil Nadu	N	5	5558.2	277.91	0	0	0	Y	27-Mar-19	Dec-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	26424	R	05-12-2018	8221.71	Tamil Nadu	N	5	7830.2	391.51	0	0	0	Y	27-Mar-19	Dec-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	26425	R	05-12-2018	11002.27	Tamil Nadu	N	5	10478.35	523.92	0	0	0	Y	27-Mar-19	Dec-18	Y			
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	26426	R	05-12-2018	13133.19	Tamil Nadu	N	5	12507.8	625.39	0	0	0	Y	27-Mar-19	Dec-18	Y			
33ACRPT9589L1ZB	JAILABUDDIN TAJUDEIN	630	R	29-12-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	10-Apr-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	22	R	02-12-2018	2667	Tamil Nadu	N	18	2260	0	203.4	203.4	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	23	R	02-12-2018	53774	Tamil Nadu	N	18	45571	0	4101.39	4101.39	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	24	R	05-12-2018	11110	Tamil Nadu	N	12	9920	0	595.2	595.2	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	25	R	05-12-2018	116062	Tamil Nadu	N	18	98358	0	8852.22	8852.22	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	26	R	05-12-2018	16940	Tamil Nadu	N	18	14356	0	1292.04	1292.04	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	27	R	10-12-2018	6230	Tamil Nadu	N	18	5280	0	475.2	475.2	0	Y	10-Jan-19	Dec-18	Y			
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESWARAN	29	R	29-12-2018	57137	Tamil Nadu	N	18	48421	0	4357.89	4357.89	0	Y	10-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	41	R	03-12-2018	38539	Tamil Nadu	N	18	32660	0	2939.4	2939.4	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	42	R	03-12-2018	36220	Tamil Nadu	N	18	30695	0	2762.55	2762.55	0	Y	09-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	43	R	03-12-2018	38769	Tamil Nadu	N	18	32855	0	2956.95	2956.95	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	44	R	03-12-2018	71889	Tamil Nadu	N	18	60922.5	0	5483.03	5483.03	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	45	R	03-12-2018	66307	Tamil Nadu	N	18	56192.5	0	5057.33	5057.33	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	46	R	03-12-2018	77066	Tamil Nadu	N	18	65310	0	5877.9	5877.9	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	47	R	03-12-2018	63953	Tamil Nadu	N	18	54197.5	0	4877.78	4877.78	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	48	R	03-12-2018	69254	Tamil Nadu	N	18	58690	0	5282.1	5282.1	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	49	R	03-12-2018	72405	Tamil Nadu	N	18	61360	0	5522.4	5522.4	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	50	R	03-12-2018	111156	Tamil Nadu	N	18	94200	0	8478	8478	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	51	R	10-12-2018	193732	Tamil Nadu	N	18	164180	0	14776.2	14776.2	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	52	R	10-12-2018	202234	Tamil Nadu	N	18	171385	0	15424.65	15424.65	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	53	R	10-12-2018	79874	Tamil Nadu	N	18	67690	0	6092.1	6092.1	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	54	R	10-12-2018	82919	Tamil Nadu	N	18	70270	0	6324.3	6324.3	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	55	R	10-12-2018	234808	Tamil Nadu	N	18	198990	0	17909.1	17909.1	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	56	R	10-12-2018	78275	Tamil Nadu	N	18	66335	0	5970.15	5970.15	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	57	R	10-12-2018	87786	Tamil Nadu	N	18	74395	0	6695.55	6695.55	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	58	R	10-12-2018	47867	Tamil Nadu	N	18	40565	0	3650.85	3650.85	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	59	R	10-12-2018	41094	Tamil Nadu	N	18	34825	0	3134.25	3134.25	0	Y	09-Jan-19	Dec-18	Y			
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	60	R	10-12-2018	45035	Tamil Nadu	N	18	38165	0	3434.85	3434.85	0	Y	09-Jan-19	Dec-18	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01015	R	24-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Jan-19	Dec-18	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01022	R	26-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	21-Jan-19	Dec-18	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-0955	R	11-12-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	21-Jan-19	Dec-18	Y			
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	INV-01719	R	04-12-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	21-Jan-19	Dec-18	Y			
33ACWPT9370J1ZN	JOSEPH TAMILSELVAN	1341	R	16-11-2018	3817	Tamil Nadu	N	18	3235	0	291.15	291.15	0	Y	30-Jan-19	Dec-18	Y			
33AHCPC254181Z4	BALASUBRAMANIAM KARTHIKEYAN	29	R	03-12-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	28-Jan-19	Dec-18	Y			
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	1228	R	06-12-2018	467	Tamil Nadu	N	18	396	0	35.64	35.64	0	Y	13-Apr-19	Dec-18	Y			
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	1236	R	08-12-2018	480	Tamil Nadu	N	18	406.4	0	36.58	36.58	0	Y	13-Apr-19	Dec-18	Y			
33AWZPS2073C1Z9	MUTHIAH RENGARAJAN SURESH BABU	1246	R	10-12-2018	880	Tamil Nadu	N	18	746	0	67.14	67.14	0	Y	13-Apr-19	Dec-18	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	090	R	24-12-2018	432000	Tamil Nadu	N	18	366102	0	32949	32949	0	Y	01-Sep-19	Dec-18	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	89	R	24-12-2018	324000	Tamil Nadu	N	18	274576	0	24712	24712	0	Y	01-Sep-19	Dec-18	Y			
33AAACC2990A1Z8	CURRENT ELECTRICALS LTD	91	R	24-12-2018	539999	Tamil Nadu	N	18	457627	0	41186	41186	0	Y	01-Sep-19	Dec-18	Y			
33AOFPP6568P1Z5	THIPPAN RAJAGOPAL PARTHIBAN	321	R	01-10-2018	9600	Tamil Nadu	N	18	8135.6	0	732.2	732.2	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	322	R	01-10-2018	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	325	R	03-10-2018	670	Tamil Nadu	N	18	567.8	0	51.1	51.1	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	326	R	04-10-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	327	R	05-10-2018	4613	Tamil Nadu	N	12	4118.73	0	247.12	247.12	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	327	R	05-10-2018	4613	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	328	R	05-10-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	329	R	05-10-2018	670	Tamil Nadu	N	18	567.86	0	51.11	51.11	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	330	R	05-10-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	331	R	06-10-2018	670	Tamil Nadu	N	18	567.8	0	51.1	51.1	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	332	R	06-10-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	334	R	06-10-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	335	R	08-10-2018	680	Tamil Nadu	N	18	576.28	0	51.86	51.86	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	336	R	08-10-2018	1600	Tamil Nadu	N	18	1355.93	0	122.03	122.03	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	338	R	08-10-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	339	R	08-10-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	340	R	08-10-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	340	R	08-10-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	341	R	08-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	343	R	09-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	344	R	09-10-2018	680	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	345	R	09-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	346	R	09-10-2018	1450	Tamil Nadu	N	18	1228.94	0	110.6	110.6	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	348	R	10-10-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	348	R	10-10-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	349	R	10-10-2018	995	Tamil Nadu	N	18	843.22	0	75.89	75.89	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	350	R	10-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	352	R	11-10-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	353	R	11-10-2018	330	Tamil Nadu	N	18	279.66	0	25.17	25.17	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	354	R	11-10-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	355	R	11-10-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	355	R	11-10-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	356	R	11-10-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	358	R	11-10-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	361	R	12-10-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	362	R	12-10-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	366	R	15-10-2018	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	368	R	16-10-2018	88087	Tamil Nadu	N	18	74650	0	6718.5	6718.5	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	369	R	16-10-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	370	R	16-10-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	371	R	16-10-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	372	R	17-10-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	373	R	17-10-2018	400	Tamil Nadu	N	18	338.98	0	30.5	30.5	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	374	R	23-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	376	R	23-10-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	377	R	23-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	378	R	23-10-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	379	R	23-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	381	R	23-10-2018	900	Tamil Nadu	N	18	762.71	0	68.65	68.65	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	383	R	24-10-2018	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	384	R	25-10-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	385	R	25-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	387	R	27-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	391	R	31-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	392	R	31-10-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	393	R	01-11-2018	550	Tamil Nadu	N	18	466.11	0	41.95	41.95	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	394	R	01-11-2018	670	Tamil Nadu	N	18	567.8	0	51.1	51.1	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	395	R	02-11-2018	950	Tamil Nadu	N	18	805.08	0	72.46	72.46	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	399	R	07-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	403	R	09-11-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	404	R	09-11-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	405	R	09-11-2018	650	Tamil Nadu	N	18	550.85	0	49.57	49.57	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	408	R	10-11-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	409	R	10-11-2018	1900	Tamil Nadu	N	18	1610.31	0	144.93	144.93	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	413	R	13-11-2018	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	414	R	13-11-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	415	R	14-11-2018	880	Tamil Nadu	N	18	745.6	0	67.1	67.1	0	Y	24-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	419	R	15-11-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	420	R	15-11-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	421	R	15-11-2018	2100	Tamil Nadu	N	18	1779.66	0	160.17	160.17	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	426	R	16-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	427	R	16-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	428	R	17-11-2018	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	430	R	17-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	433	R	19-11-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	436	R	20-11-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	436	R	20-11-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	439	R	22-11-2018	90	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	443	R	23-11-2018	940	Tamil Nadu	N	18	796.62	0	71.7	71.7	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	448	R	27-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	449	R	27-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	451	R	28-11-2018	8000	Tamil Nadu	N	18	6779.66	0	610.17	610.17	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	452	R	28-11-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	456	R	29-11-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	461	R	03-12-2018	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	463	R	03-12-2018	139240	Tamil Nadu	N	18	118000	0	10620	10620	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	464	R	04-12-2018	750	Tamil Nadu	N	18	635.6	0	57.2	57.2	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	465	R	04-12-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	465	R	04-12-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	467	R	04-12-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	468	R	05-12-2018	900	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	469	R	05-12-2018	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	471	R	05-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	472	R	06-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	473	R	06-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	474	R	07-12-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	475	R	08-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	476	R	10-12-2018	930	Tamil Nadu	N	18	788.13	0	70.93	70.93	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	478	R	10-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	479	R	11-12-2018	970	Tamil Nadu	N	18	822.04	0	73.98	73.98	0	Y	24-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	480	R	11-12-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	481	R	11-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	482	R	12-12-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	484	R	12-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	485	R	13-12-2018	4700	Tamil Nadu	N	18	3983.05	0	358.48	358.48	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	486	R	13-12-2018	900	Tamil Nadu	N	18	762.71	0	68.64	68.64	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	487	R	13-12-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	489	R	13-12-2018	470	Tamil Nadu	N	18	398.31	0	35.85	35.85	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	491	R	14-12-2018	270	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	492	R	14-12-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	492	R	14-12-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	493	R	14-12-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	493	R	14-12-2018	690	Tamil Nadu	N	18	0.01	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	494	R	15-12-2018	636	Tamil Nadu	N	18	538.98	0	48.51	48.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	495	R	15-12-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	497	R	17-12-2018	1000	Tamil Nadu	N	18	847.46	0	76.27	76.27	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	499	R	17-12-2018	690	Tamil Nadu	N	12	616.07	0	36.96	36.96	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	499	R	17-12-2018	690	Tamil Nadu	N	18	0	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	501	R	18-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	502	R	18-12-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	503	R	18-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	504	R	18-12-2018	600	Tamil Nadu	N	18	508.48	0	45.77	45.77	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	506	R	19-12-2018	1200	Tamil Nadu	N	18	1016.94	0	91.53	91.53	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	507	R	21-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	508	R	21-12-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	509	R	21-12-2018	48800	Tamil Nadu	N	18	41355.92	0	3722.03	3722.03	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	514	R	27-12-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	517	R	27-12-2018	708	Tamil Nadu	N	5	95.24	0	2.38	2.38	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	517	R	27-12-2018	708	Tamil Nadu	N	18	515	0	46.35	46.35	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	518	R	28-12-2018	765	Tamil Nadu	N	18	648.31	0	58.35	58.35	0	Y	24-Jan-19	Dec-18	Y			
33AOFPP6568P125	THIPPAN RAJAGOPAL PARTHIBAN	519	R	28-12-2018	1450	Tamil Nadu	N	18	1228.82	0	110.6	110.6	0	Y	24-Jan-19	Dec-18	Y			
33AAFACT6142C1ZQ	TECHCHEF CONSULTING INDIA PRIVATE LIMITED	TCIPL/CN/00012	R	20-12-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-061	R	03-12-2018	91026	Tamil Nadu	N	18	77140	0	6942.6	6942.6	0	Y	08-Jul-19	Dec-18	Y			
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-062	R	03-12-2018	60357	Tamil Nadu	N	18	51150	0	4603.5	4603.5	0	Y	08-Jul-19	Dec-18	Y			
33AZDPS7535C2ZF	VELLAPPANA MUTHU SURESH	06	R	15-10-2018	129452	Tamil Nadu	N	18	109704	0	9873.36	9873.36	0	Y	24-Jan-19	Dec-18	Y			
33AZDPS7535C2ZF	VELLAPPANA MUTHU SURESH	7	R	28-12-2018	9386	Tamil Nadu	N	18	7954	0	715.86	715.86	0	Y	24-Jan-19	Dec-18	Y			
33BNZPK7169M1ZY	KRISHNAMOORTHY KEERTHANA	182	R	19-11-2018	350	Tamil Nadu	N	18	296.63	0	26.7	26.7	0	Y	29-Mar-19	Dec-18	Y			
33BNZPK7169M1ZY	KRISHNAMOORTHY KEERTHANA	206	R	18-12-2018	435	Tamil Nadu	N	18	368.65	0	33.18	33.18	0	Y	29-Mar-19	Dec-18	Y			
33AJKPJ1380M1Z2	VENKATASAMYNAIDU JAGANATHAN	005	R	31-12-2018	178337	Tamil Nadu	N	18	151133	0	13601.97	13601.97	0	Y	09-Jan-20	Dec-18	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	211	R	08-11-2018	45371	Tamil Nadu	N	18	38450	0	3460.5	3460.5	0	Y	28-Jan-19	Dec-18	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	212	R	08-11-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	28-Jan-19	Dec-18	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	222	R	10-12-2018	455	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	28-Jan-19	Dec-18	Y			
33BUCPR1240N1ZM	SRI KANNAN RAMACHANDRAN	225	R	20-12-2018	40592	Tamil Nadu	N	18	34400	0	3096	3096	0	Y	28-Jan-19	Dec-18	Y			
33AABPB7693K1ZM	NILESH KUMAR BAID	2385	R	05-12-2018	550	Tamil Nadu	N	12	491.07	0	29.46	29.46	0	Y	18-Jan-19	Dec-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/47	R	01-12-2018	52411	Tamil Nadu	N	18	44416	0	3997.44	3997.44	0	Y	24-Jan-19	Dec-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/48	R	01-12-2018	10998	Tamil Nadu	N	18	9320	0	838.8	838.8	0	Y	24-Jan-19	Dec-18	Y			
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/49	R	01-12-2018	52411	Tamil Nadu	N	18	44416	0	3997.44	3997.44	0	Y	24-Jan-19	Dec-18	Y			
33AASCS1017Q1ZX	SARVAM SAFETY EQUIPMENT PRIVATE LIMITED	118127734	R	13-12-2018	299250	Tamil Nadu	N	5	285000	0	7125	7125	0	Y	09-Jan-19	Dec-18	Y			
33AOGPP2040H1ZA	THULASIRAMAN PRIYA DHARSHINI	VE/001/18-19	R	27-11-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	09-Jan-19	Dec-18	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-19/11	R	01-12-2018	15272	Tamil Nadu	N	18	12942.41	0	1164.82	1164.82	0	Y	30-Jan-19	Dec-18	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-19/12	R	01-12-2018	65030	Tamil Nadu	N	18	55110	0	4959.9	4959.9	0	Y	30-Jan-19	Dec-18	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-19/13	R	01-12-2018	303197	Tamil Nadu	N	18	256946.79	0	23125.21	23125.21	0	Y	30-Jan-19	Dec-18	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-19/14	R	01-12-2018	282348	Tamil Nadu	N	18	239277.84	0	21535.01	21535.01	0	Y	30-Jan-19	Dec-18	Y			
33BNOPS5684N1ZZ	THANKASWAMY SHAJIN	TEC/18-19/15	R	26-12-2018	114500	Tamil Nadu	N	18	97034	0	8733.06	8733.06	0	Y	30-Jan-19	Dec-18	Y			
33DEGPS3832P1ZY	NATHU SINGH RATAN SINGH	456	R	12-12-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	02-Mar-19	Dec-18	Y			
33DEGPS3832P1ZY	NATHU SINGH RATAN SINGH	462	R	19-12-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	02-Mar-19	Dec-18	Y			
33DEGPS3832P1ZY	NATHU SINGH RATAN SINGH	466	R	24-12-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	02-Mar-19	Dec-18	Y			
33DEGPS3832P1ZY	NATHU SINGH RATAN SINGH	470	R	28-12-2018	637.2	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	02-Mar-19	Dec-18	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	2	R	14-08-2018	114755	Tamil Nadu	N	18	97250	0	8752.5	8752.5	0	Y	01-Feb-19	Dec-18	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	3	R	14-08-2018	117565.76	Tamil Nadu	N	18	99632	0	8966.88	8966.88	0	Y	01-Feb-19	Dec-18	Y			
33AACPV5409J1ZL	KOTHANDARAMAN VENKATESWARAN	4	R	14-08-2018	51389	Tamil Nadu	N	18	43550	0	3919.5	3919.5	0	Y	01-Feb-19	Dec-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	6	R	15-10-2018	103628	Tamil Nadu	N	18	87820	0	7903.8	7903.8	0	Y	31-Aug-19	Dec-18	Y			
33AGEPJ1274F1ZT	JAYAGANESAN	7	R	15-10-2018	101090	Tamil Nadu	N	18	85670	0	7710.3	7710.3	0	Y	31-Aug-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	166	R	03-12-2018	782340	Tamil Nadu	N	18	663000	0	59670	59670	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	167	R	03-12-2018	421260	Tamil Nadu	N	18	357000	0	32130	32130	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	170	R	03-12-2018	365800	Tamil Nadu	N	18	310000	0	27900	27900	0	Y	31-Mar-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	171	R	03-12-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	172	R	03-12-2018	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	176	R	07-12-2018	278244	Tamil Nadu	N	18	235800	0	21222	21222	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	177	R	07-12-2018	596170	Tamil Nadu	N	18	505230	0	45470.7	45470.7	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	178	R	10-12-2018	475540	Tamil Nadu	N	18	403000	0	36270	36270	0	Y	31-Mar-19	Dec-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	179	R	10-12-2018	168740	Tamil Nadu	N	18	143000	0	12870	12870	0	Y	31-Mar-19	Dec-18	Y			
33AAEPR7378G1ZE	AMOLUCKCHAND RAJENDER KUMAR	975	R	05-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	21-Jan-19	Dec-18	Y			
33ACMPV6555F2Z6	VANAJA	025	R	03-12-2018	1051380	Tamil Nadu	N	18	891000	0	80190	80190	0	Y	25-Jan-19	Dec-18	Y			
33ACMPV6555F2Z6	VANAJA	026	R	04-12-2018	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	25-Jan-19	Dec-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1684	R	17-12-2018	1493738.4	Tamil Nadu	N	18	1265880	227858.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1699	R	18-12-2018	703756.72	Tamil Nadu	N	18	596404	107352.72	0	0	0	Y	10-Jan-19	Dec-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1700	R	18-12-2018	185149.93	Tamil Nadu	N	18	156906.72	28243.21	0	0	0	Y	10-Jan-19	Dec-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1772	R	28-12-2018	68086	Tamil Nadu	N	18	57700	10386	0	0	0	Y	10-Jan-19	Dec-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL1773	R	28-12-2018	68979.97	Tamil Nadu	N	18	58457.6	10522.37	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/S/000217/1218	R	03-12-2018	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	11-Jan-19	Dec-18	Y			
33DKEPS1700J1ZC	SIVARAMAN SENTHILKUMAR	002	R	27-12-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	19-Feb-19	Dec-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	22	R	05-12-2018	299486.6	Tamil Nadu	N	18	253802.2	0	22842.2	22842.2	0	Y	12-Jan-19	Dec-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	23	R	27-12-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	12-Jan-19	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	78	R	03-10-2018	89664.66	Tamil Nadu	N	18	75987	0	6838.83	6838.83	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	79	R	03-10-2018	85124.02	Tamil Nadu	N	18	72139	0	6492.51	6492.51	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	80	R	03-10-2018	85124.02	Tamil Nadu	N	18	72139	0	6492.51	6492.51	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	81	R	03-10-2018	85124.02	Tamil Nadu	N	18	72139	0	6492.51	6492.51	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	82	R	03-10-2018	85124.02	Tamil Nadu	N	18	72139	0	6492.51	6492.51	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	83	R	03-10-2018	85124.02	Tamil Nadu	N	18	72139	0	6492.51	6492.51	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	84	R	03-10-2018	79488.34	Tamil Nadu	N	18	67363	0	6062.67	6062.67	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	85	R	03-10-2018	98276.3	Tamil Nadu	N	18	83285	0	7495.65	7495.65	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	86	R	03-10-2018	99957.8	Tamil Nadu	N	18	84710	0	7623.9	7623.9	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	87	R	03-10-2018	94128.6	Tamil Nadu	N	18	79770	0	7179.3	7179.3	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	88	R	03-10-2018	6869.96	Tamil Nadu	N	18	5822	0	523.98	523.98	0	Y	03-Feb-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	89	R	03-10-2018	95856.12	Tamil Nadu	N	18	81234	0	7311.06	7311.06	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	90	R	03-10-2018	57862.48	Tamil Nadu	N	18	49036	0	4413.24	4413.24	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	91	R	03-10-2018	55805.74	Tamil Nadu	N	18	47293	0	4256.37	4256.37	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	92	R	03-10-2018	147848.1	Tamil Nadu	N	18	125295	0	11276.55	11276.55	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	93	R	03-10-2018	31214.54	Tamil Nadu	N	18	26453	0	2380.77	2380.77	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	94	R	03-10-2018	58854.86	Tamil Nadu	N	18	49877	0	4488.93	4488.93	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	95	R	03-10-2018	61391.86	Tamil Nadu	N	18	52027	0	4682.43	4682.43	0	Y	03-Feb-20	Dec-18	Y			
33AAMFN9832D1Z6	NANIAPPAR ELECTRICAL AND ERECTION	96	R	03-12-2018	281533.84	Tamil Nadu	N	18	238588	0	21472.92	21472.92	0	Y	03-Feb-20	Dec-18	Y			
36AADFH5116P1Z5	HIMA ENGINEERING PRODUCTS AND SERVICES	2091/GST/18-19	R	28-12-2018	952083	Tamil Nadu	N	18	806850	145233	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AHIPJ5400C1Z1	PANDIAN JEYALAKSHMI	50	R	01-12-2018	2094.5	Tamil Nadu	N	18	1775	0	159.75	159.75	0	Y	12-Jan-19	Dec-18	Y			
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	305	R	10-12-2018	496.02	Tamil Nadu	N	18	420.36	0	37.83	37.83	0	Y	13-Aug-19	Dec-18	Y			
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	306	R	10-12-2018	156	Tamil Nadu	N	18	132.2	0	11.9	11.9	0	Y	13-Aug-19	Dec-18	Y			
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	325	R	24-12-2018	200.02	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	13-Aug-19	Dec-18	Y			
33EGXPK8717H1ZR	RAJENDRAN KATHIRESAN	329	R	27-12-2018	200.02	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	13-Aug-19	Dec-18	Y			
33AARF5003Q1ZQ	SR HARDWARES	B-1356	R	19-12-2018	499.8	Tamil Nadu	N	18	423.56	0	38.12	38.12	0	Y	20-Jan-19	Dec-18	Y			
33AARF5003Q1ZQ	SR HARDWARES	B-1381	R	26-12-2018	188.98	Tamil Nadu	N	18	160.16	0	14.41	14.41	0	Y	20-Jan-19	Dec-18	Y			
33AARF5003Q1ZQ	SR HARDWARES	B-1400	R	29-12-2018	169.65	Tamil Nadu	N	18	143.77	0	12.94	12.94	0	Y	20-Jan-19	Dec-18	Y			
33ABWPN7137Q1ZO	NAGOOR PITCHAI	C1945	R	03-12-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	28-Feb-19	Dec-18	Y			
33ABWPN7137Q1ZO	NAGOOR PITCHAI	C2031	R	20-12-2018	179.36	Tamil Nadu	N	18	152	0	13.68	13.68	0	Y	28-Feb-19	Dec-18	Y			
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	RV/SPP/09/18-19	R	28-12-2018	758122	Tamil Nadu	N	0	758122	0	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	186	R	05-12-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	187	R	05-12-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	188	R	05-12-2018	16378	Tamil Nadu	N	18	13880	0	1249.2	1249.2	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	189	R	05-12-2018	16378	Tamil Nadu	N	18	13880	0	1249.2	1249.2	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	191	R	10-12-2018	19939	Tamil Nadu	N	18	16897.15	0	1520.74	1520.74	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	192	R	10-12-2018	19848	Tamil Nadu	N	18	16820	0	1513.8	1513.8	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	193	R	10-12-2018	19684	Tamil Nadu	N	12	17575	0	1054.5	1054.5	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	194	R	10-12-2018	18125	Tamil Nadu	N	18	15360	0	1382.4	1382.4	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	198	R	22-12-2018	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	199	R	22-12-2018	19975	Tamil Nadu	N	12	17835	0	1070.1	1070.1	0	Y	18-Jan-19	Dec-18	Y			
33ARIPS7960E1ZI	RAJARATHINAM SELVAMLAZARUS	200	R	24-12-2018	390698	Tamil Nadu	N	18	331100	0	29799	29799	0	Y	18-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	168	R	08-12-2018	99960	Tamil Nadu	N	5	95200	4760	0	0	0	Y	09-Jan-19	Dec-18	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	169	R	08-12-2018	103871	Tamil Nadu	N	5	98924.76	4946.24	0	0	0	Y	09-Jan-19	Dec-18	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	176	R	21-12-2018	152345	Tamil Nadu	N	5	145090.48	7254.52	0	0	0	Y	09-Jan-19	Dec-18	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	177	R	21-12-2018	20774	Tamil Nadu	N	5	19784.76	989.24	0	0	0	Y	09-Jan-19	Dec-18	Y			
36ABXPT5764E2ZU	CHANDRASEKHAR RAO TATTIKOTA	178	R	21-12-2018	20774	Tamil Nadu	N	5	19784.76	989.24	0	0	0	Y	09-Jan-19	Dec-18	Y			
33AHOPB4484C1ZL	JAGANATHAN BHASKAR PERUMAL	1995	R	20-12-2018	440.14	Tamil Nadu	N	18	373	0	33.57	33.57	0	Y	08-Jun-19	Dec-18	Y			
33APNPK5317C2Z5	KARUNAKARAN PERUMAL	001	R	19-11-2018	411941	Tamil Nadu	N	18	349103	0	31419.27	31419.27	0	Y	31-Aug-19	Dec-18	Y			
33APNPK5317C2Z5	KARUNAKARAN PERUMAL	02	R	06-11-2018	232016	Tamil Nadu	N	18	196624	0	17696.16	17696.16	0	Y	31-Aug-19	Dec-18	Y			
33APNPK5317C2Z5	KARUNAKARAN PERUMAL	03	R	06-11-2018	515857	Tamil Nadu	N	18	461997	0	41579.73	41579.73	0	Y	31-Aug-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-129	R	08-12-2018	291519	Tamil Nadu	N	18	247050	0	22234.5	22234.5	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-130	R	08-12-2018	292032	Tamil Nadu	N	18	247485	0	22273.65	22273.65	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-131	R	11-12-2018	2118690	Tamil Nadu	N	18	1795500	0	161595	161595	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-132	R	12-12-2018	508167	Tamil Nadu	N	18	430650	0	38758.5	38758.5	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-133	R	14-12-2018	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-134	R	19-12-2018	2118690	Tamil Nadu	N	18	1795500	0	161595	161595	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-135	R	26-12-2018	2118690	Tamil Nadu	N	18	1795500	0	161595	161595	0	Y	11-Jan-19	Dec-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-136	R	29-12-2018	2111020	Tamil Nadu	N	18	1789000	0	161010	161010	0	Y	11-Jan-19	Dec-18	Y			
33ACRPG8951F1ZD	ELUVATHINGAL RAPPAI GEORGE	EE/359	R	17-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0490L1ZK	GAJALAKSHMI CHEMICAL COATINGS	N404	R	12-12-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	19-Jan-19	Dec-18	Y			22-Mar-19
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	45	R	24-12-2018	91486	Tamil Nadu	N	18	77531	0	6977.79	6977.79	0	Y	10-Jan-19	Dec-18	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	46	R	24-12-2018	117990	Tamil Nadu	N	18	99992	0	8999.28	8999.28	0	Y	10-Jan-19	Dec-18	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	47	R	24-12-2018	117990	Tamil Nadu	N	18	99992	0	8999.28	8999.28	0	Y	10-Jan-19	Dec-18	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	48	R	24-12-2018	117990	Tamil Nadu	N	18	99992	0	8999.28	8999.28	0	Y	10-Jan-19	Dec-18	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	49	R	24-12-2018	117990	Tamil Nadu	N	18	99992	0	8999.28	8999.28	0	Y	10-Jan-19	Dec-18	Y			
33BJEPA9224L1ZB	MOHANLAL ASHOK	257	R	21-12-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	28-Jan-19	Dec-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/114	R	04-12-2018	198212	Tamil Nadu	N	18	167976	0	15117.84	15117.84	0	Y	08-Jan-19	Dec-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/115	R	04-12-2018	299733	Tamil Nadu	N	18	254010.8	0	22860.97	22860.97	0	Y	08-Jan-19	Dec-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/116	R	04-12-2018	272544.6	Tamil Nadu	N	18	230970	0	20787.3	20787.3	0	Y	08-Jan-19	Dec-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/117	R	13-12-2018	767000	Tamil Nadu	N	18	650000	0	58500	58500	0	Y	08-Jan-19	Dec-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/118	R	19-12-2018	2507500	Tamil Nadu	N	18	2125000	0	191250	191250	0	Y	08-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	SPEE1819/119	R	22-12-2018	1604800	Tamil Nadu	N	18	1360000	0	122400	122400	0	Y	08-Jan-19	Dec-18	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	8	R	05-12-2018	54052.74	Tamil Nadu	N	0	54052.74	0	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1034	R	24-12-2018	2953	Tamil Nadu	N	12	863.72	0	51.82	51.82	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1034	R	24-12-2018	2953	Tamil Nadu	N	18	1682.32	0	151.41	151.41	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1035	R	24-12-2018	2995	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1035	R	24-12-2018	2995	Tamil Nadu	N	18	2410.93	0	216.98	216.98	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1045	R	28-12-2018	2980	Tamil Nadu	N	12	1303.49	0	78.21	78.21	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1045	R	28-12-2018	2980	Tamil Nadu	N	18	1288.14	0	115.93	115.93	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1046	R	28-12-2018	2995	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	1046	R	28-12-2018	2995	Tamil Nadu	N	18	1978.72	0	178.08	178.08	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	764	R	25-10-2018	3000	Tamil Nadu	N	12	937.5	0	56.25	56.25	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	764	R	25-10-2018	3000	Tamil Nadu	N	18	1652.47	0	148.72	148.72	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	766	R	26-10-2018	2969	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	766	R	26-10-2018	2969	Tamil Nadu	N	18	2388.94	0	215	215	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	767	R	26-10-2018	2985	Tamil Nadu	N	12	2035	0	122.1	122.1	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	767	R	26-10-2018	2985	Tamil Nadu	N	18	597.74	0	53.8	53.8	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	787	R	31-10-2018	2995	Tamil Nadu	N	12	562.5	0	33.75	33.75	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	787	R	31-10-2018	2995	Tamil Nadu	N	18	2004.14	0	180.37	180.37	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	866	R	26-11-2018	2993	Tamil Nadu	N	12	982.15	0	58.93	58.93	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	866	R	26-11-2018	2993	Tamil Nadu	N	18	1604.24	0	144.38	144.38	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	867	R	26-11-2018	2995	Tamil Nadu	N	12	589.29	0	35.36	35.36	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	867	R	26-11-2018	2995	Tamil Nadu	N	18	1978.72	0	178.08	178.08	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	868	R	26-11-2018	2930	Tamil Nadu	N	5	285.75	0	7.14	7.14	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	868	R	26-11-2018	2930	Tamil Nadu	N	12	133.8	0	8.03	8.03	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	868	R	26-11-2018	2930	Tamil Nadu	N	18	2101.69	0	189.15	189.15	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	869	R	26-11-2018	2949	Tamil Nadu	N	12	2066.5	0	123.99	123.99	0	Y	31-Jan-19	Dec-18	Y			
33AONPK3546G1ZX	BALAKRISHNAN KARTHIKEYAN	869	R	26-11-2018	2949	Tamil Nadu	N	18	538.08	0	48.43	48.43	0	Y	31-Jan-19	Dec-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	430	R	03-10-2018	19883	Tamil Nadu	N	18	16850	0	1516.5	1516.5	0	Y	31-Jan-19	Dec-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	432	R	09-10-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	31-Jan-19	Dec-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	444	R	22-10-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	31-Jan-19	Dec-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	445	R	22-10-2018	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	31-Jan-19	Dec-18	Y			
33AKCPP4201G1ZP	RUPA BALAGAUDA PATIL	449	R	26-10-2018	38668.6	Tamil Nadu	N	18	32770	0	2949.3	2949.3	0	Y	31-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	450	R	26-10-2018	4041	Tamil Nadu	N	18	3425	0	308.25	308.25	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	463	R	09-11-2018	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	466	R	18-11-2018	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	477	R	03-12-2018	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	480	R	04-12-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	490	R	07-12-2018	3009	Tamil Nadu	N	18	2550	0	229.5	229.5	0	Y	31-Jan-19	Dec-18	Y			
33AKCP4201G1ZP	RUPA BALAGAUDA PATIL	502	R	21-12-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	31-Jan-19	Dec-18	Y			
33ASRPM1455C1ZV	MURUGAN MARIMUTHU	691	R	12-11-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	11-Jan-19	Dec-18	Y			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	136	R	05-12-2018	1459265	Tamil Nadu	N	18	1236665	0	111299.85	111299.85	0	Y	21-Jan-19	Dec-18	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	47	R	12-12-2018	1512735	Tamil Nadu	N	18	1281978	0	115378.02	115378.02	0	Y	31-Jan-19	Dec-18	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	48	R	12-12-2018	24658	Tamil Nadu	N	18	20897	0	1880.73	1880.73	0	Y	31-Jan-19	Dec-18	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	49	R	12-12-2018	36745	Tamil Nadu	N	18	31140	0	2802.6	2802.6	0	Y	31-Jan-19	Dec-18	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	50	R	12-12-2018	37603	Tamil Nadu	N	18	31867	0	2868.03	2868.03	0	Y	31-Jan-19	Dec-18	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	51	R	14-12-2018	713763	Tamil Nadu	N	18	604884	0	54439.56	54439.56	0	Y	31-Jan-19	Dec-18	Y			
33AJRPB0538L1Z7	FRANCIS BIJIGEORGE	1438	R	19-12-2018	1611	Tamil Nadu	N	18	1365	0	122.85	122.85	0	Y	11-Jan-19	Dec-18	Y			
33AJRPB0538L1Z7	FRANCIS BIJIGEORGE	1439	R	19-12-2018	1397	Tamil Nadu	N	5	1330	0	33.25	33.25	0	Y	11-Jan-19	Dec-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27629	R	04-12-2018	543	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	21-Jan-19	Dec-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27632	R	04-12-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	21-Jan-19	Dec-18	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27668	R	13-12-2018	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	21-Jan-19	Dec-18	Y			
33AAGFR3877A1ZD	ALFA RUBBERS	1972	R	17-12-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	25-Jan-19	Dec-18	Y			
33AAAF52500D1Z2	SHAH ELECTRONICS	1147	R	25-12-2018	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	02-Feb-19	Dec-18	Y			
33ADEPM5534E2ZU	MARIAPPAN	3	R	24-12-2018	845366	Tamil Nadu	N	18	716412	0	64477.08	64477.08	0	Y	22-Jan-19	Dec-18	Y			
33ADEPM5534E2ZU	MARIAPPAN	4	R	25-12-2018	29819	Tamil Nadu	N	18	25271	0	2274.39	2274.39	0	Y	22-Jan-19	Dec-18	Y			
33AHXP5470881Z6	PARAMASIVAM SHANTHI	GST-3518/18-19	R	22-12-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	11-Jan-19	Dec-18	Y			
33BDLPV4129G1ZD	MOHAN VASANTHAKUMAR	005	R	01-11-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	21-Jan-19	Dec-18	Y			
33BDLPV4129G1ZD	MOHAN VASANTHAKUMAR	010	R	04-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	21-Jan-19	Dec-18	Y			
33BDLPV4129G1ZD	MOHAN VASANTHAKUMAR	011	R	06-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	21-Jan-19	Dec-18	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	3759	R	04-12-2018	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	20-Jan-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	100	R	19-11-2018	81703.2	Tamil Nadu	N	18	69240	0	6231.6	6231.6	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	101	R	19-11-2018	117994.1	Tamil Nadu	N	18	99995	0	8999.55	8999.55	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	102	R	19-11-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	103	R	19-11-2018	114766.8	Tamil Nadu	N	18	97260	0	8753.4	8753.4	0	Y	09-Dec-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	104	R	19-11-2018	114802.2	Tamil Nadu	N	18	97290	0	8756.1	8756.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	105	R	19-11-2018	114047	Tamil Nadu	N	18	96650	0	8698.5	8698.5	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	106	R	19-11-2018	109964.2	Tamil Nadu	N	18	93190	0	8387.1	8387.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	107	R	19-11-2018	100010.9	Tamil Nadu	N	18	84755	0	7627.95	7627.95	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	108	R	19-11-2018	26184.2	Tamil Nadu	N	18	22190	0	1997.1	1997.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	109	R	19-11-2018	116684.3	Tamil Nadu	N	18	98885	0	8899.65	8899.65	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	110	R	19-11-2018	116777.52	Tamil Nadu	N	18	98964	0	8906.76	8906.76	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	111	R	19-11-2018	117166.92	Tamil Nadu	N	18	99294	0	8936.46	8936.46	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	112	R	19-11-2018	116525	Tamil Nadu	N	18	98750	0	8887.5	8887.5	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	113	R	19-11-2018	117693.2	Tamil Nadu	N	18	99740	0	8976.6	8976.6	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	114	R	19-11-2018	113951.42	Tamil Nadu	N	18	96569	0	8691.21	8691.21	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	115	R	19-11-2018	90110.7	Tamil Nadu	N	18	76365	0	6872.85	6872.85	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	116	R	19-11-2018	117846.6	Tamil Nadu	N	18	99870	0	8988.3	8988.3	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	117	R	19-11-2018	84456.14	Tamil Nadu	N	18	71573	0	6441.57	6441.57	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	118	R	19-11-2018	76250.42	Tamil Nadu	N	18	64619	0	5815.71	5815.71	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	119	R	19-11-2018	2020779.5	Tamil Nadu	N	18	1712525	0	154127.25	154127.25	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	120	R	19-11-2018	1811807.4	Tamil Nadu	N	18	1535430	0	138188.7	138188.7	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	121	R	19-11-2018	94348.68	Tamil Nadu	N	18	79956.5	0	7196.09	7196.09	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	122	R	19-11-2018	90641.7	Tamil Nadu	N	18	76815	0	6913.35	6913.35	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	123	R	19-11-2018	116729.74	Tamil Nadu	N	18	98923.5	0	8903.12	8903.12	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	124	R	19-11-2018	117946.9	Tamil Nadu	N	18	99955	0	8995.95	8995.95	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	125	R	19-11-2018	95231.9	Tamil Nadu	N	18	80705	0	7263.45	7263.45	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	126	R	19-11-2018	107368.2	Tamil Nadu	N	18	90990	0	8189.1	8189.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	127	R	19-11-2018	116572.2	Tamil Nadu	N	18	98790	0	8891.1	8891.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	128	R	19-11-2018	113439.3	Tamil Nadu	N	18	96135	0	8652.15	8652.15	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	129	R	19-11-2018	102323.7	Tamil Nadu	N	18	86715	0	7804.35	7804.35	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	130	R	19-11-2018	103250	Tamil Nadu	N	18	87500	0	7875	7875	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	131	R	19-11-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	132	R	19-11-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	55	R	08-09-2018	151482.5	Tamil Nadu	N	18	128375	0	11553.75	11553.75	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	56	R	08-09-2018	26645.58	Tamil Nadu	N	18	22581	0	2032.29	2032.29	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	57	R	08-09-2018	141756.94	Tamil Nadu	N	18	120133	0	10811.97	10811.97	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	58	R	08-09-2018	144057.94	Tamil Nadu	N	18	122083	0	10987.47	10987.47	0	Y	09-Dec-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	59	R	08-09-2018	150232.3	Tamil Nadu	N	18	127315.5	0	11458.4	11458.4	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	60	R	08-09-2018	150285.98	Tamil Nadu	N	18	127361	0	11462.49	11462.49	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	61	R	08-09-2018	153361.66	Tamil Nadu	N	18	129967.5	0	11697.08	11697.08	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	62	R	08-09-2018	153384.66	Tamil Nadu	N	18	129987	0	11698.83	11698.83	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	63	R	08-09-2018	130742.82	Tamil Nadu	N	18	110799	0	9971.91	9971.91	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	64	R	08-09-2018	148920.72	Tamil Nadu	N	18	126204	0	11358.36	11358.36	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	65	R	08-09-2018	146843.68	Tamil Nadu	N	18	124443.8	0	11199.94	11199.94	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	66	R	08-09-2018	117994.1	Tamil Nadu	N	18	99995	0	8999.55	8999.55	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	67	R	08-09-2018	117988.2	Tamil Nadu	N	18	99990	0	8999.1	8999.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	68	R	08-09-2018	109020.2	Tamil Nadu	N	18	92390	0	8315.1	8315.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	69	R	08-09-2018	112819.8	Tamil Nadu	N	18	95610	0	8604.9	8604.9	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	70	R	08-09-2018	100636.3	Tamil Nadu	N	18	85285	0	7675.65	7675.65	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	71	R	08-09-2018	97468	Tamil Nadu	N	18	82600	0	7434	7434	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	72	R	08-09-2018	117920.36	Tamil Nadu	N	18	99932.5	0	8993.93	8993.93	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	73	R	08-09-2018	105992.32	Tamil Nadu	N	18	89824	0	8084.16	8084.16	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	74	R	08-09-2018	88576.7	Tamil Nadu	N	18	75065	0	6755.85	6755.85	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	75	R	08-09-2018	53935.44	Tamil Nadu	N	18	45708	0	4113.72	4113.72	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	76	R	08-09-2018	103542.64	Tamil Nadu	N	18	87748	0	7897.32	7897.32	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	79	R	08-09-2018	92405.8	Tamil Nadu	N	18	78310	0	7047.9	7047.9	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	80	R	08-09-2018	88399.7	Tamil Nadu	N	18	74915	0	6742.35	6742.35	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	81	R	08-09-2018	90134.3	Tamil Nadu	N	18	76385	0	6874.65	6874.65	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	82	R	08-09-2018	103350.3	Tamil Nadu	N	18	87585	0	7882.65	7882.65	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	83	R	08-09-2018	98099.3	Tamil Nadu	N	18	83135	0	7482.15	7482.15	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	84	R	08-09-2018	116796.4	Tamil Nadu	N	18	98980	0	8908.2	8908.2	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	85	R	08-09-2018	99291.1	Tamil Nadu	N	18	84145	0	7573.05	7573.05	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	86	R	08-09-2018	95438.4	Tamil Nadu	N	18	80880	0	7279.2	7279.2	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	87	R	08-09-2018	76027.4	Tamil Nadu	N	18	64430	0	5798.7	5798.7	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	88	R	08-09-2018	117528	Tamil Nadu	N	18	99600	0	8964	8964	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	89	R	19-11-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	90	R	19-11-2018	24880.3	Tamil Nadu	N	18	21085	0	1897.65	1897.65	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	91	R	19-11-2018	54091.2	Tamil Nadu	N	18	45840	0	4125.6	4125.6	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	92	R	19-11-2018	22809.4	Tamil Nadu	N	18	19330	0	1739.7	1739.7	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	93	R	19-11-2018	62805.5	Tamil Nadu	N	18	53225	0	4790.25	4790.25	0	Y	09-Dec-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	94	R	19-11-2018	116100.2	Tamil Nadu	N	18	98390	0	8855.1	8855.1	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	95	R	19-11-2018	113451.1	Tamil Nadu	N	18	96145	0	8653.05	8653.05	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	96	R	19-11-2018	26523.46	Tamil Nadu	N	18	22477.5	0	2022.98	2022.98	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	97	R	19-11-2018	30650.5	Tamil Nadu	N	18	25975	0	2337.75	2337.75	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	98	R	19-11-2018	63439.94	Tamil Nadu	N	18	53762.66	0	4838.64	4838.64	0	Y	09-Dec-19	Dec-18	Y			
33BJXPK2508Q1ZJ	ELIZABETH KUMARITHANKAM	99	R	19-11-2018	109082.1	Tamil Nadu	N	18	92442.46	0	8319.82	8319.82	0	Y	09-Dec-19	Dec-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	12834	R	28-12-2018	844	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	04-Feb-19	Dec-18	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	12835	R	28-12-2018	866	Tamil Nadu	N	18	734	0	66.06	66.06	0	Y	04-Feb-19	Dec-18	Y			
33BQVPM2454G2ZK	PERIYAKARUPPAN MUTHU	468	R	07-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	29-Jan-19	Dec-18	Y			
33BQVPM2454G2ZK	PERIYAKARUPPAN MUTHU	471	R	07-12-2018	515	Tamil Nadu	N	18	436.44	0	39.28	39.28	0	Y	29-Jan-19	Dec-18	Y			
33BQVPM2454G2ZK	PERIYAKARUPPAN MUTHU	497	R	17-12-2018	515	Tamil Nadu	N	18	436.44	0	39.28	39.28	0	Y	29-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	31	R	12-10-2018	111274	Tamil Nadu	N	18	94300	0	8487	8487	0	Y	07-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	32	R	12-10-2018	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	07-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	33	R	12-10-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	07-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	34	R	05-12-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	07-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	35	R	08-12-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	07-Jan-19	Dec-18	Y			
33CCYPS5926F2ZY	ANNAMALAI SURESH	36	R	11-12-2018	72570	Tamil Nadu	N	18	61500	0	5535	5535	0	Y	07-Jan-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000008	R	15-10-2018	173204	Tamil Nadu	N	18	146783	0	13210.47	13210.47	0	Y	17-Mar-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000009	R	15-10-2018	165043	Tamil Nadu	N	18	139867	0	12588.03	12588.03	0	Y	17-Mar-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000011	R	02-11-2018	1079667	Tamil Nadu	N	18	914972	0	82347.48	82347.48	0	Y	17-Mar-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000012	R	02-11-2018	169762	Tamil Nadu	N	18	143866	0	12947.94	12947.94	0	Y	17-Mar-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000013	R	02-11-2018	1443258	Tamil Nadu	N	18	1223100	0	110079	110079	0	Y	17-Mar-19	Dec-18	Y			
33AIFPR4750F3ZA	CHELLIAH RAJAGOPAL	CR00201800000015	R	28-11-2018	172287	Tamil Nadu	N	18	146006	0	13140.54	13140.54	0	Y	17-Mar-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873304311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873312311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873314311218	R	31-12-2018	413	Tamil Nadu	N	18	350	63	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873318311218	R	31-12-2018	413	Tamil Nadu	N	18	350	63	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873321311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873327311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873329311218	R	31-12-2018	413	Tamil Nadu	N	18	350	63	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873335311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873338311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873340311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873343311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873353311218	R	31-12-2018	413	Tamil Nadu	N	18	350	63	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873355311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873359311218	R	31-12-2018	354	Tamil Nadu	N	18	300	54	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	019	R	28-12-2018	364378	Tamil Nadu	N	18	308794	0	27791.46	27791.46	0	Y	24-Jan-19	Dec-18	Y			
33AAOFB6879N1ZM	BALAJI BUILDER	18	R	06-12-2018	178663	Tamil Nadu	N	18	151409	0	13626.81	13626.81	0	Y	24-Jan-19	Dec-18	Y			
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	021	R	01-12-2018	56745	Tamil Nadu	N	18	48089	0	4328.01	4328.01	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	022	R	01-12-2018	44989	Tamil Nadu	N	18	38127	0	3431.43	3431.43	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	023	R	01-12-2018	50882	Tamil Nadu	N	18	43120	0	3880.8	3880.8	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	024	R	01-12-2018	69410	Tamil Nadu	N	18	58822	0	5293.98	5293.98	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	027	R	24-12-2018	117706	Tamil Nadu	N	18	99751	0	8977.59	8977.59	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33AQCPM8006C2ZC	HAJAMOHAMED AHAMED FAROOK	28	R	01-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	05-Jan-19	Dec-18	Y			06-Dec-19
33BOUPM3546Q1Z2	ARUMUGAM MURUGANDAM	31	R	15-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BOUPM3546Q1Z2	ARUMUGAM MURUGANDAM	32	R	18-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jan-19	Dec-18	Y			
33AAACP2567L1ZB	PATEL ENGINEERING LIMITED	CTN18/360/RA/01	R	14-12-2018	299909417.1	Tamil Nadu	N	18	254160523	0	22874447.07	22874447.07	0	Y	12-Mar-19	Dec-18	Y			
33ABGF50743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	21	R	13-12-2018	40757	Tamil Nadu	N	18	34540	0	3108.6	3108.6	0	Y	22-Jan-19	Dec-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	018	R	04-12-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	05-Jan-19	Dec-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	019	R	13-12-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	05-Jan-19	Dec-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	020	R	18-12-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	05-Jan-19	Dec-18	Y			
33AAKFA7583Q1ZQ	ASIAN INDUSTRIAL GASES	021	R	28-12-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	05-Jan-19	Dec-18	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	92	R	17-12-2018	3374469.14	Tamil Nadu	N	18	2859719.61	0	257374.76	257374.76	0	Y	18-Jul-19	Dec-18	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	31	R	09-10-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	31-Jan-19	Dec-18	Y			
33AGHPJ1267H1ZL	THIRUGNANAM JAYAKUMAR	33	R	23-10-2018	73278	Tamil Nadu	N	18	62100	0	5589	5589	0	Y	31-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	132020181241094	R	31-12-2018	138.95	Tamil Nadu	N	18	117.75	0	10.6	10.6	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	132120181241095	R	31-12-2018	122.11	Tamil Nadu	N	18	103.49	0	9.31	9.31	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	132220181241096	R	31-12-2018	236.12	Tamil Nadu	N	18	200.1	0	18.01	18.01	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	142820181203084	R	31-12-2018	10961.59	Tamil Nadu	N	18	9289.49	0	836.05	836.05	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	143020181203087	R	31-12-2018	13811.29	Tamil Nadu	N	18	11704.49	0	1053.4	1053.4	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	143120181203092	R	31-12-2018	152.79	Tamil Nadu	N	18	129.49	0	11.65	11.65	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	143220181203097	R	31-12-2018	209.16	Tamil Nadu	N	18	177.26	0	15.95	15.95	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	144520181203135	R	31-12-2018	152.79	Tamil Nadu	N	18	129.49	0	11.65	11.65	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	146120181203165	R	31-12-2018	1618.67	Tamil Nadu	N	18	1371.75	0	123.46	123.46	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	269320181227092	R	31-12-2018	14533	Tamil Nadu	N	18	12316.1	0	1108.45	1108.45	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	269420181227097	R	31-12-2018	871.73	Tamil Nadu	N	18	738.75	0	66.49	66.49	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	269920181227110	R	31-12-2018	305.33	Tamil Nadu	N	18	258.75	0	23.29	23.29	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	270020181227111	R	31-12-2018	386.75	Tamil Nadu	N	18	327.75	0	29.5	29.5	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	273520181210176	R	31-12-2018	6742.23	Tamil Nadu	N	18	5713.75	0	514.24	514.24	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	273620181210177	R	31-12-2018	1811.87	Tamil Nadu	N	18	1535.49	0	138.19	138.19	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	273720181210181	R	31-12-2018	569.94	Tamil Nadu	N	18	483	0	43.47	43.47	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	273720181227161	R	31-12-2018	319.78	Tamil Nadu	N	18	271	0	24.39	24.39	0	Y	24-Jan-19	Dec-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	63620181231088	R	31-12-2018	42.48	Tamil Nadu	N	18	36	0	3.24	3.24	0	Y	24-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	129	R	10-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	130	R	11-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	131	R	13-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	132	R	14-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	133	R	17-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	134	R	17-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	135	R	17-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	136	R	18-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	137	R	19-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	138	R	19-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	139	R	26-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	140	R	26-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	141	R	28-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	25-Jan-19	Dec-18	Y			
33DOUPS2974L1Z1	BAVDEEN SAYAB SAFERULLAH	752	R	07-12-2018	619.1	Tamil Nadu	N	18	524.66	0	47.22	47.22	0	Y	25-Mar-19	Dec-18	Y			
33DOUPS2974L1Z1	BAVDEEN SAYAB SAFERULLAH	773	R	26-12-2018	932.2	Tamil Nadu	N	18	790	0	71.1	71.1	0	Y	25-Mar-19	Dec-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	21	R	20-12-2018	162132	Tamil Nadu	N	18	137400	0	12366	12366	0	Y	25-Jan-19	Dec-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	22	R	20-12-2018	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	25-Jan-19	Dec-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	23	R	20-12-2018	34102	Tamil Nadu	N	18	28900	0	2601	2601	0	Y	25-Jan-19	Dec-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	24	R	20-12-2018	137458	Tamil Nadu	N	18	116490	0	10484.1	10484.1	0	Y	25-Jan-19	Dec-18	Y			
33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	25	R	20-12-2018	182346	Tamil Nadu	N	18	154530	0	13907.7	13907.7	0	Y	25-Jan-19	Dec-18	Y			

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33ALRPP5004H1Z3	PARATHASARATHY PONEZHIL	26	R	20-12-2018	434004	Tamil Nadu	N	18	367800	0	33102	33102	0	Y	25-Jan-19	Dec-18	Y			
29ARKPS5385B1ZC	BHARAT NAGINDAS SHAH	416/18-19	R	29-11-2018	18939	Tamil Nadu	N	18	16050	2889	0	0	0	Y	27-Feb-19	Dec-18	Y			
33ANXPV6242M2Z1	KARTHIKEYAN VENKATARAMAN	307	R	28-12-2018	91300	Tamil Nadu	N	18	2966	0	266.94	266.94	0	Y	31-Jul-19	Dec-18	Y			
33ANXPV6242M2Z1	KARTHIKEYAN VENKATARAMAN	307	R	28-12-2018	91300	Tamil Nadu	N	28	68594	0	9603.16	9603.16	0	Y	31-Jul-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-510	R	03-12-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-511	R	03-12-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-512	R	03-12-2018	59472	Tamil Nadu	N	18	50400	0	4536	4536	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-518	R	05-12-2018	298953	Tamil Nadu	N	18	253350	0	22801.5	22801.5	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-519	R	06-12-2018	136880	Tamil Nadu	N	18	116000	0	10440	10440	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-529	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-530	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-533	R	13-12-2018	1043120	Tamil Nadu	N	18	884000	0	79560	79560	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-534	R	13-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-543	R	18-12-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-544	R	18-12-2018	358673	Tamil Nadu	N	18	303960	0	27356.4	27356.4	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-550	R	22-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-551	R	23-12-2018	240437	Tamil Nadu	N	18	203760	0	18338.4	18338.4	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-556	R	26-12-2018	299767	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-561	R	30-12-2018	274940	Tamil Nadu	N	18	233000	0	20970	20970	0	Y	03-Apr-19	Dec-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-562	R	30-12-2018	929840	Tamil Nadu	N	18	788000	0	70920	70920	0	Y	03-Apr-19	Dec-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819102035	R	06-12-2018	3405397.4	Tamil Nadu	N	18	2885930	519467.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819102036	R	06-12-2018	3397668.4	Tamil Nadu	N	18	2879380	518288.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819102037	R	06-12-2018	3362115	Tamil Nadu	N	18	2849250	512865	0	0	0	Y	10-Jan-19	Dec-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819102038	R	07-12-2018	3403851.6	Tamil Nadu	N	18	2884620	519231.6	0	0	0	Y	10-Jan-19	Dec-18	Y			
24AAACP6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819102044	R	07-12-2018	3376027.2	Tamil Nadu	N	18	2861040	514987.2	0	0	0	Y	10-Jan-19	Dec-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	07	R	01-10-2018	236887	Tamil Nadu	N	18	200751	0	18067.59	18067.59	0	Y	25-Jan-19	Dec-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	13	R	01-11-2018	240912.96	Tamil Nadu	N	18	204163.16	0	18374.68	18374.68	0	Y	25-Jan-19	Dec-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	S10	R	01-11-2018	242372	Tamil Nadu	N	18	205400	0	18486	18486	0	Y	25-Jan-19	Dec-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	S11	R	01-11-2018	121088	Tamil Nadu	N	18	102617	0	9235.53	9235.53	0	Y	25-Jan-19	Dec-18	Y			
33BDWPJ4714N1Z0	ANTHONY JOHN PETER	S12	R	01-11-2018	346920	Tamil Nadu	N	18	294000	0	26460	26460	0	Y	25-Jan-19	Dec-18	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S034	R	01-12-2018	107469	Tamil Nadu	N	18	91075.12	0	8196.76	8196.76	0	Y	21-Jun-19	Dec-18	Y			
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S036	R	27-12-2018	107469	Tamil Nadu	N	18	91075.12	0	8196.76	8196.76	0	Y	21-Jun-19	Dec-18	Y			

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33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR	5657	R	31-12-2018	8635	Tamil Nadu	N	18	7317.7	0	658.6	658.6	0	Y	28-Feb-19	Dec-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	138	R	23-10-2018	90600	Tamil Nadu	N	18	76779.66	0	6910.17	6910.17	0	Y	25-Jan-19	Dec-18	Y			
33AVNPA9138K1ZC	KARTHIKEYAN AKILANDESWARI	176	R	17-12-2018	21600	Tamil Nadu	N	18	18305.08	0	1647.46	1647.46	0	Y	25-Jan-19	Dec-18	Y			
33AAKFC8479K1ZV	CREATIVE POWER TECH	1	R	28-11-2018	95481	Tamil Nadu	N	18	80916	0	7282.44	7282.44	0	Y	23-Jan-19	Dec-18	Y			
33AAKFC8479K1ZV	CREATIVE POWER TECH	2	R	30-11-2018	88513	Tamil Nadu	N	18	75011	0	6750.99	6750.99	0	Y	23-Jan-19	Dec-18	Y			
33AAKFC8479K1ZV	CREATIVE POWER TECH	3	R	06-12-2018	66570	Tamil Nadu	N	18	56415	0	5077.35	5077.35	0	Y	23-Jan-19	Dec-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2822/18-19	R	03-12-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	08-Jan-19	Dec-18	Y			
33ABVPN5194L1ZU	RAMAREDDY NAGARAJ	2993/18-19	R	18-12-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	08-Jan-19	Dec-18	Y			
33AJPPP8632D1Z1	ALFRED RAJ PRAKASH THADEUS	GST/020	R	03-12-2018	255352	Tamil Nadu	N	18	216400	0	19476	19476	0	Y	11-Jan-19	Dec-18	Y			
33AABCC2518H1Z5	Coral Telecom Limited	ICT000020218	R	27-12-2018	64737.74	Tamil Nadu	N	18	54862.5	0	4937.63	4937.63	0	Y	22-Mar-19	Dec-18	Y			
33AABCC2518H1Z5	Coral Telecom Limited	ICT000020318	R	29-12-2018	45526	Tamil Nadu	N	18	38581.36	0	3472.32	3472.32	0	Y	22-Mar-19	Dec-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/483	R	01-12-2018	40356	Tamil Nadu	N	18	34200	0	3078	3078	0	Y	10-Jan-19	Dec-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/484	R	01-12-2018	153211	Tamil Nadu	N	18	129840	0	11685.6	11685.6	0	Y	10-Jan-19	Dec-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/495	R	19-12-2018	394710	Tamil Nadu	N	18	334500	0	30105	30105	0	Y	10-Jan-19	Dec-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M623	R	19-12-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	10-Jan-19	Dec-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5960	R	04-12-2018	973	Tamil Nadu	N	18	825	0	74	74	0	Y	10-Jan-19	Dec-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5962	R	11-12-2018	973	Tamil Nadu	N	18	825	0	74	74	0	Y	10-Jan-19	Dec-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5963	R	12-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-Jan-19	Dec-18	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	005	R	23-12-2018	70443	Tamil Nadu	N	18	59697	0	5372.73	5372.73	0	Y	27-Apr-19	Dec-18	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	006	R	23-12-2018	164561	Tamil Nadu	N	18	139459	0	12551.31	12551.31	0	Y	27-Apr-19	Dec-18	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	007	R	23-12-2018	126494	Tamil Nadu	N	18	107198	0	9647.82	9647.82	0	Y	27-Apr-19	Dec-18	Y			
33AGXPB5496J1ZT	RAJU BALASUBRAMANIAM	008	R	23-12-2018	182601	Tamil Nadu	N	18	154747	0	13927.23	13927.23	0	Y	27-Apr-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1722	R	01-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1725	R	02-12-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1731	R	03-12-2018	539.78	Tamil Nadu	N	18	457.44	0	41.17	41.17	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1753	R	07-12-2018	289.98	Tamil Nadu	N	18	245.74	0	22.12	22.12	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1755	R	07-12-2018	919.12	Tamil Nadu	N	18	778.9	0	70.11	70.11	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1775	R	11-12-2018	485	Tamil Nadu	N	18	411.02	0	36.99	36.99	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1802	R	17-12-2018	968.8	Tamil Nadu	N	12	865	0	51.9	51.9	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1808	R	18-12-2018	469.98	Tamil Nadu	N	18	398.3	0	35.84	35.84	0	Y	28-Mar-19	Dec-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	1825	R	22-12-2018	491.59	Tamil Nadu	N	18	416.61	0	37.49	37.49	0	Y	28-Mar-19	Dec-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	16	R	25-10-2018	186912	Tamil Nadu	N	18	158400	0	14256	14256	0	Y	18-Oct-19	Dec-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	17	R	27-11-2018	24308	Tamil Nadu	N	18	20600	0	1854	1854	0	Y	18-Oct-19	Dec-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	18	R	10-12-2018	43470	Tamil Nadu	N	18	36840	0	3315.6	3315.6	0	Y	18-Oct-19	Dec-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	19	R	15-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	18-Oct-19	Dec-18	Y			
33AGSPR5526Q3ZF	MUTHU REDDY RISHIKESH	20	R	18-12-2018	31132	Tamil Nadu	N	28	24322	0	3405.08	3405.08	0	Y	18-Oct-19	Dec-18	Y			
33AAFCP3035J1ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	31	R	03-12-2018	33509.64	Tamil Nadu	N	18	28398	0	2555.82	2555.82	0	Y	09-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	32	R	03-12-2018	37981.84	Tamil Nadu	N	18	32188	0	2896.92	2896.92	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	33	R	03-12-2018	34117.34	Tamil Nadu	N	18	28913	0	2602.17	2602.17	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	34	R	03-12-2018	32940.28	Tamil Nadu	N	18	27915.5	0	2512.39	2512.39	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	35	R	03-12-2018	53023.88	Tamil Nadu	N	18	44935.5	0	4044.19	4044.19	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	36	R	03-12-2018	54516.58	Tamil Nadu	N	18	46200.5	0	4158.04	4158.04	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	37	R	03-12-2018	47489.68	Tamil Nadu	N	18	40245.5	0	3622.09	3622.09	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	38	R	03-12-2018	110711.14	Tamil Nadu	N	18	93823	0	8444.07	8444.07	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	39	R	03-12-2018	180519.94	Tamil Nadu	N	18	152983	0	13768.47	13768.47	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	40	R	03-12-2018	158911.18	Tamil Nadu	N	18	134670.5	0	12120.34	12120.34	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	41	R	12-12-2018	91865.95	Tamil Nadu	N	18	77852.5	0	7006.73	7006.73	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	42	R	12-12-2018	90812.8	Tamil Nadu	N	18	76960	0	6926.4	6926.4	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	43	R	12-12-2018	147808.57	Tamil Nadu	N	18	125261.5	0	11273.54	11273.54	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	44	R	12-12-2018	251601.37	Tamil Nadu	N	18	213221.5	0	19189.94	19189.94	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	45	R	12-12-2018	294362.21	Tamil Nadu	N	18	249459.5	0	22451.36	22451.36	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	46	R	12-12-2018	231166.72	Tamil Nadu	N	18	195904	0	17631.36	17631.36	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	47	R	12-12-2018	206970.82	Tamil Nadu	N	18	175399	0	15785.91	15785.91	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	48	R	12-12-2018	212628.92	Tamil Nadu	N	18	180194	0	16217.46	16217.46	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	49	R	12-12-2018	195993.87	Tamil Nadu	N	18	166096.5	0	14948.69	14948.69	0	Y	09-Feb-19	Dec-18	Y			
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	50	R	12-12-2018	218882.92	Tamil Nadu	N	18	185494	0	16694.46	16694.46	0	Y	09-Feb-19	Dec-18	Y			
33ABZFS6179E1ZI	SRI SAIMURUGAN CONDUCTORS	19	R	12-12-2018	2235712	Tamil Nadu	N	18	1894671	0	170520.39	170520.39	0	Y	15-Feb-19	Dec-18	Y			
33ALVPK9175E12M	SHEEJA RAMASWAMY KUNNATH	208	R	31-12-2018	3416.1	Tamil Nadu	N	18	2895	0	260.55	260.55	0	Y	01-Feb-19	Dec-18	Y			
33ALVPK9175E12M	SHEEJA RAMASWAMY KUNNATH	248	R	31-12-2018	548.7	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	01-Feb-19	Dec-18	Y			
33AAACL0140P52M	LARSEN & TOUBRO LIMITED	LETNLE18IN004972	R	07-12-2018	41564291.82	Tamil Nadu	N	18	35223976.12	0	3170157.85	3170157.85	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN004974	R	07-12-2018	153313456.9	Tamil Nadu	N	18	129926658.4	0	11693399.26	11693399.26	0	Y	10-Jan-19	Dec-18	Y			
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN004984	R	10-12-2018	1389708.18	Tamil Nadu	N	18	1177718.8	0	105994.69	105994.69	0	Y	10-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	18	R	05-10-2018	294035.94	Tamil Nadu	N	18	249183	0	22426.47	22426.47	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	19	R	06-10-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	20	R	10-10-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	21	R	16-10-2018	298894	Tamil Nadu	N	18	253300	0	22797	22797	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	22	R	24-10-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	23	R	27-10-2018	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	24	R	10-11-2018	297761.2	Tamil Nadu	N	18	252340	0	22710.6	22710.6	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	25	R	14-11-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	26	R	21-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	27	R	21-11-2018	299448	Tamil Nadu	N	18	253770	0	22839.3	22839.3	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	28	R	21-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	29	R	22-11-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	30	R	22-11-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	31	R	22-11-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	32	R	22-11-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	33	R	24-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	34	R	24-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	35	R	24-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	36	R	24-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	37	R	24-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	38	R	24-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	39	R	25-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	40	R	28-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	41	R	28-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	42	R	01-12-2018	295961.7	Tamil Nadu	N	18	250815	0	22573.35	22573.35	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	43	R	10-12-2018	233699	Tamil Nadu	N	18	198050	0	17824.5	17824.5	0	Y	25-Jan-19	Dec-18	Y			
33AAXPJ0348M2Z9	PANDIAN JAWAHAR	44	R	11-12-2018	250901.04	Tamil Nadu	N	18	212628	0	19136.52	19136.52	0	Y	25-Jan-19	Dec-18	Y			
33ADDPV7670G1ZZ	VAIRAVAN	1472/18-19	R	05-12-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	16-Feb-19	Dec-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	242	R	01-12-2018	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	11-Jan-19	Dec-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	243	R	01-12-2018	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	11-Jan-19	Dec-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	258	R	10-12-2018	89912	Tamil Nadu	N	18	76197	0	6857.73	6857.73	0	Y	11-Jan-19	Dec-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	259	R	10-12-2018	89912	Tamil Nadu	N	18	76197	0	6857.73	6857.73	0	Y	11-Jan-19	Dec-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	270	R	24-12-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	11-Jan-19	Dec-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	746	R	03-10-2018	942	Tamil Nadu	N	18	798	0	71.82	71.82	0	Y	22-Jan-19	Dec-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	757	R	08-10-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	22-Jan-19	Dec-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	759	R	10-10-2018	730	Tamil Nadu	N	18	619	0	55.71	55.71	0	Y	22-Jan-19	Dec-18	Y			
33AAMP57894J1ZT	HARSHADRAI MULCHAND SANGHVI	760	R	10-10-2018	549	Tamil Nadu	N	18	465	0	41.85	41.85	0	Y	22-Jan-19	Dec-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	378	R	08-11-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	28-Jan-19	Dec-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	379	R	08-11-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	28-Jan-19	Dec-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	383	R	10-11-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	28-Jan-19	Dec-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	481	R	03-12-2018	477	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	28-Jan-19	Dec-18	Y			
33ABDPN8435E1ZT	NARAYANLAL CHOUDHRY RATANRAMJI	518	R	11-12-2018	720	Tamil Nadu	N	12	642.88	0	38.57	38.57	0	Y	28-Jan-19	Dec-18	Y			
33AAEFH7500G1ZT	HI TECH EQUIPMENTS CORPORATION	CA-588	R	05-12-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	06-Mar-19	Dec-18	Y			
33AIFB9648K1Z1	BHARATH RADIATORS	BR/2018-19/115	R	31-10-2018	31220	Tamil Nadu	N	28	24000	0	3360	3360	0	Y	26-Feb-19	Dec-18	Y			
33ADHPR9302C1ZT	RAJA	028	R	10-12-2018	36792.4	Tamil Nadu	N	18	31180	0	2806.2	2806.2	0	Y	23-Jan-19	Dec-18	Y			
33ADHPR9302C1ZT	RAJA	029	R	10-12-2018	33113.16	Tamil Nadu	N	18	28062	0	2525.58	2525.58	0	Y	23-Jan-19	Dec-18	Y			
33ADHPR9302C1ZT	RAJA	031	R	18-12-2018	1549564.2	Tamil Nadu	N	18	1313190	0	118187.1	118187.1	0	Y	23-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHPR9302C1ZT	RAJA	032	R	18-12-2018	2306466	Tamil Nadu	N	18	1954632	0	175916.88	175916.88	0	Y	23-Jan-19	Dec-18	Y			
33AFJPM0502R1ZD	DADNI MOHAMED NAYEEMUDDIN	42435	R	12-10-2018	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	30-Jan-19	Dec-18	Y			
29AAAC3834B1Z4	ABB INDIA LIMITED	182901131060	R	27-12-2018	155666	Tamil Nadu	N	18	131920	23745.6	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAAC3834B1Z4	ABB INDIA LIMITED	182901133331	R	29-12-2018	997100	Tamil Nadu	N	18	845000	152100	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-198/011	R	01-12-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	18-Feb-19	Dec-18	Y			27-May-20
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-199	R	01-12-2018	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	18-Feb-19	Dec-18	Y			27-May-20
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-200	R	03-12-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	18-Feb-19	Dec-18	Y			27-May-20
33AADPR2908P1ZE	KOTHANDAPILLAI RAMAKRISHNAN	R-201	R	04-12-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	18-Feb-19	Dec-18	Y			27-May-20
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	100	R	27-12-2018	47472	Tamil Nadu	N	18	40230.5	0	3620.75	3620.75	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	101	R	27-12-2018	48280.3	Tamil Nadu	N	18	40915.5	0	3682.4	3682.4	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	102	R	27-12-2018	49302.18	Tamil Nadu	N	18	41781.5	0	3760.34	3760.34	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	103	R	27-12-2018	42769.1	Tamil Nadu	N	18	36245	0	3262.05	3262.05	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	104	R	27-12-2018	42565.56	Tamil Nadu	N	18	36072.5	0	3246.53	3246.53	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	105	R	27-12-2018	77316.56	Tamil Nadu	N	18	65522.5	0	5897.03	5897.03	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	106	R	27-12-2018	77375.56	Tamil Nadu	N	18	65572.5	0	5901.53	5901.53	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	107	R	27-12-2018	80173.63	Tamil Nadu	N	18	67943.75	0	6114.94	6114.94	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	108	R	27-12-2018	68106.66	Tamil Nadu	N	18	57717.5	0	5194.58	5194.58	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	109	R	27-12-2018	81567.5	Tamil Nadu	N	18	69125	0	6221.25	6221.25	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	90	R	13-12-2018	32507.82	Tamil Nadu	N	18	27549	0	2479.41	2479.41	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	91	R	13-12-2018	35630.1	Tamil Nadu	N	18	30195	0	2717.55	2717.55	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	92	R	13-12-2018	32579.8	Tamil Nadu	N	18	27610	0	2484.9	2484.9	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	93	R	13-12-2018	33512.6	Tamil Nadu	N	18	28400.5	0	2556.05	2556.05	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	94	R	13-12-2018	33794.62	Tamil Nadu	N	18	28639.5	0	2577.56	2577.56	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	95	R	13-12-2018	36425.42	Tamil Nadu	N	18	30869	0	2778.21	2778.21	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	96	R	13-12-2018	30660.83	Tamil Nadu	N	18	25983.75	0	2338.54	2338.54	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	97	R	13-12-2018	35662.56	Tamil Nadu	N	18	30222.5	0	2720.03	2720.03	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	98	R	13-12-2018	39099.32	Tamil Nadu	N	18	33135	0	2982.16	2982.16	0	Y	10-Jan-19	Dec-18	Y			
33ACKPC2666C1Z2	BOORASAMY CHANDRASEKARAN	99	R	13-12-2018	35282.6	Tamil Nadu	N	18	29900.5	0	2691.05	2691.05	0	Y	10-Jan-19	Dec-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	721	R	14-12-2018	752196	Tamil Nadu	N	0	752196	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	722	R	14-12-2018	1111547	Tamil Nadu	N	0	1111547	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	723	R	28-12-2018	7454	Tamil Nadu	N	0	7454	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	724	R	29-12-2018	2342998.94	Tamil Nadu	N	0	2342998.94	0	0	0	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801027345	R	12-12-2018	2230.2	Tamil Nadu	N	18	1890	0	170.1	170.1	0	Y	11-Jan-19	Dec-18	Y				
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801027346	R	12-12-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	11-Jan-19	Dec-18	Y				
33ADCPV8049D1ZI	THANIKACHALAM VIJAYAKUMAR	GST/019/18-19	R	24-12-2018	266987	Tamil Nadu	N	18	226260	0	20363.4	20363.4	0	Y	09-Jan-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	385	R	03-12-2018	40043	Tamil Nadu	N	18	33934.6	0	3054.29	3054.11	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	388	R	04-12-2018	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	389	R	04-12-2018	256986	Tamil Nadu	N	18	217785	0	19600.5	19600.5	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	397	R	19-12-2018	11418	Tamil Nadu	N	18	9676	0	871	871	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	398	R	19-12-2018	32745	Tamil Nadu	N	18	27750	0	2497.5	2497.5	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	399	R	19-12-2018	83745	Tamil Nadu	N	18	70970	0	6387.7	6387.3	0	Y	22-Apr-19	Dec-18	Y				
33AFXPB7765D1Z8	ETHIRAJULU BALAJI	409	R	28-12-2018	68961	Tamil Nadu	N	18	58441.25	0	5260.04	5259.71	0	Y	22-Apr-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-356	R	01-12-2018	239992	Tamil Nadu	N	18	203382.9	0	18304.46	18304.46	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-357	R	01-12-2018	424859	Tamil Nadu	N	18	360050.4	0	32404.54	32404.54	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-358	R	01-12-2018	265089	Tamil Nadu	N	18	224651.7	0	20218.65	20218.65	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-359	R	01-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-360	R	01-12-2018	1183811	Tamil Nadu	N	18	1003230	0	90290.7	90290.7	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-361	R	06-12-2018	74541	Tamil Nadu	N	18	63170.28	0	5685.33	5685.33	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-362	R	06-12-2018	198392	Tamil Nadu	N	18	168129.13	0	15131.62	15131.62	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-363	R	06-12-2018	2094264	Tamil Nadu	N	18	1774800	0	159732	159732	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-364	R	08-12-2018	433815	Tamil Nadu	N	18	367640	0	33087.6	33087.6	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-365	R	08-12-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-366	R	08-12-2018	1026600	Tamil Nadu	N	18	870000	0	78300	78300	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-367	R	08-12-2018	718620	Tamil Nadu	N	18	609000	0	54810	54810	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-368	R	08-12-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-369	R	09-12-2018	1005360	Tamil Nadu	N	18	852000	0	76680	76680	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-370	R	09-12-2018	100536	Tamil Nadu	N	18	85200	0	7668	7668	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-371	R	09-12-2018	167560	Tamil Nadu	N	18	142000	0	12780	12780	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-372	R	11-12-2018	67562	Tamil Nadu	N	18	57256.19	0	5153.06	5153.06	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-373	R	11-12-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-374	R	11-12-2018	325680	Tamil Nadu	N	18	276000	0	24840	24840	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-375	R	14-12-2018	491621	Tamil Nadu	N	18	416628	0	37496.52	37496.52	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-376	R	14-12-2018	985536	Tamil Nadu	N	18	835200	0	75168	75168	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-377	R	16-12-2018	113191.78	Tamil Nadu	N	18	95925.24	0	8633.27	8633.27	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-378	R	18-12-2018	123027	Tamil Nadu	N	18	104260	0	9383.4	9383.4	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-379	R	18-12-2018	511981	Tamil Nadu	N	18	433882	0	39049.38	39049.38	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-380	R	18-12-2018	834260	Tamil Nadu	N	18	707000	0	63630	63630	0	Y	11-Jan-19	Dec-18	Y				
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-381	R	22-12-2018	1061940	Tamil Nadu	N	18	899952	0	80995.68	80995.68	0	Y	11-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-382	R	22-12-2018	834260	Tamil Nadu	N	18	707000	0	63630	63630	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-383	R	22-12-2018	2240820	Tamil Nadu	N	18	1899000	0	170910	170910	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-384	R	22-12-2018	448376	Tamil Nadu	N	18	379980	0	34198.2	34198.2	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-386	R	26-12-2018	400445	Tamil Nadu	N	18	339360	0	30542.4	30542.4	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-387	R	27-12-2018	230068	Tamil Nadu	N	18	194973	0	17547.57	17547.57	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-388	R	27-12-2018	840700	Tamil Nadu	N	18	712457.25	0	64121.15	64121.15	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-389	R	28-12-2018	11210	Tamil Nadu	N	18	9500	0	855	855	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-390	R	29-12-2018	1140269	Tamil Nadu	N	18	966330	0	86969.7	86969.7	0	Y	11-Jan-19	Dec-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-391	R	29-12-2018	2313685	Tamil Nadu	N	18	1960750	0	176467.5	176467.5	0	Y	11-Jan-19	Dec-18	Y			
33AEVPR8618E1Z0	RAMESH KUMAR	AH3-1819/5673	R	20-12-2018	287	Tamil Nadu	N	18	243.22	0	21.89	21.89	0	Y	22-Apr-19	Dec-18	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	074-18-19	R	03-12-2018	36975.3	Tamil Nadu	N	18	31335	0	2820.15	2820.15	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	075-18-19	R	03-12-2018	38302.8	Tamil Nadu	N	18	32460	0	2921.4	2921.4	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	076-18-19	R	03-12-2018	35600.6	Tamil Nadu	N	18	30170	0	2715.3	2715.3	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	077-18-19	R	03-12-2018	37053.18	Tamil Nadu	N	18	31401	0	2826.09	2826.09	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	078-18-19	R	03-12-2018	38993.1	Tamil Nadu	N	18	33045	0	2974.05	2974.05	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	079-18-19	R	03-12-2018	77024.5	Tamil Nadu	N	18	65275	0	5874.75	5874.75	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	080-18-19	R	03-12-2018	73325.2	Tamil Nadu	N	18	62140	0	5592.6	5592.6	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	081-18-19	R	03-12-2018	67507.8	Tamil Nadu	N	18	57210	0	5148.9	5148.9	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	082-18-19	R	03-12-2018	70003.5	Tamil Nadu	N	18	59325	0	5339.25	5339.25	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	083-18-19	R	03-12-2018	73325.2	Tamil Nadu	N	18	62140	0	5592.6	5592.6	0	Y	08-Jan-19	Dec-18	Y			10-Jun-19
33AVOPG1251G1ZW	RANGASAMY GANESAN	46	R	30-11-2018	112593	Tamil Nadu	N	18	95417	0	8587.53	8587.53	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	47	R	30-11-2018	115927.92	Tamil Nadu	N	18	98244	0	8841.96	8841.96	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	48	R	30-11-2018	115369	Tamil Nadu	N	18	97771	0	8799.39	8799.39	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	49	R	30-11-2018	114704	Tamil Nadu	N	18	97206	0	8748.54	8748.54	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	50	R	30-11-2018	117352	Tamil Nadu	N	18	99450	0	8950.5	8950.5	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	51	R	30-11-2018	115504	Tamil Nadu	N	18	97884	0	8809.56	8809.56	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	52	R	30-11-2018	117877	Tamil Nadu	N	18	99895	0	8990.55	8990.55	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	53	R	30-11-2018	117990	Tamil Nadu	N	18	99992	0	8999.28	8999.28	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	54	R	30-11-2018	117695	Tamil Nadu	N	18	99741	0	8976.69	8976.69	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	55	R	30-11-2018	117487	Tamil Nadu	N	18	99565	0	8960.85	8960.85	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	56	R	30-11-2018	117003	Tamil Nadu	N	18	99155	0	8923.95	8923.95	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	57	R	29-12-2018	117971	Tamil Nadu	N	18	99975	0	8997.75	8997.75	0	Y	25-Jan-19	Dec-18	Y			
33AVOPG1251G1ZW	RANGASAMY GANESAN	58	R	29-12-2018	117774.62	Tamil Nadu	N	18	99809	0	8982.81	8982.81	0	Y	25-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AVOPG1251G1ZW	RANGASAMY GANESAN	59	R	29-12-2018	117241.26	Tamil Nadu	N	18	99357	0	8942.13	8942.13	0	Y	25-Jan-19	Dec-18	Y				
33AVOPG1251G1ZW	RANGASAMY GANESAN	60	R	29-12-2018	117320.32	Tamil Nadu	N	18	99424	0	8948.16	8948.16	0	Y	25-Jan-19	Dec-18	Y				
33AVOPG1251G1ZW	RANGASAMY GANESAN	61	R	29-12-2018	117186.98	Tamil Nadu	N	18	99311	0	8937.99	8937.99	0	Y	25-Jan-19	Dec-18	Y				
33AVOPG1251G1ZW	RANGASAMY GANESAN	62	R	29-12-2018	117104	Tamil Nadu	N	18	99240	0	8931.6	8931.6	0	Y	25-Jan-19	Dec-18	Y				
33AVOPG1251G1ZW	RANGASAMY GANESAN	63	R	29-12-2018	117498.5	Tamil Nadu	N	18	99575	0	8961.75	8961.75	0	Y	25-Jan-19	Dec-18	Y				
33BOTPS14521Z1	AHAMEDIBRAHIM SYEDMUSTHAFA	8	R	01-12-2018	229294	Tamil Nadu	N	12	204724.8	0	12285	12285	0	Y	03-Jan-19	Dec-18	Y				
33AALFM3067E1ZF	M KUPPUSWAMY PSG & CO LLP	VV90	R	03-12-2018	879100	Tamil Nadu	N	18	745000	0	67050	67050	0	Y	08-Jan-19	Dec-18	Y				
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	143	R	04-12-2018	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	21-Jan-19	Dec-18	Y				
33AAKFA6458J1Z8	AMPTTECHPOWER TRANSFORMERS	144	R	04-12-2018	1000.64	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	21-Jan-19	Dec-18	Y				
33AFZPN1281L1ZU	SUBRAMANI NATARAJAN	582	R	21-12-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	02-Feb-19	Dec-18	Y				
33CXAPS5445L1Z5	SUBBIAN SIVAMALAR	177	R	20-12-2018	88996	Tamil Nadu	N	18	75420	0	6787.8	6787.8	0	Y	12-Jan-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0068	R	01-12-2018	3321077.76	Tamil Nadu	N	28	2594592	0	363242.88	363242.88	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0070	R	04-12-2018	2531635.2	Tamil Nadu	N	28	1977840	0	276897.6	276897.6	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0071	R	04-12-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0072	R	04-12-2018	562585.6	Tamil Nadu	N	28	439520	0	61532.8	61532.8	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0073	R	15-12-2018	843878.4	Tamil Nadu	N	28	659280	0	92299.2	92299.2	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0075	R	28-12-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	21-Feb-19	Dec-18	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0076	R	28-12-2018	147200	Tamil Nadu	N	28	115000	0	16100	16100	0	Y	21-Feb-19	Dec-18	Y				
33AWBPS1441E1ZZ	SUBRAMANIAM SABAPATHI	1005	R	12-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	14-May-19	Dec-18	Y				
33AFKPP7404C1ZP	PAVAN KUMAR	GE/4419/2018-19	R	20-12-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	10-Jan-19	Dec-18	Y				
33ACIPV5550A1Z5	SANTHAMURTHY NAIDU VEERARAGHAVAN	0526	R	28-12-2018	20532	Tamil Nadu	N	18	17400	0	1566	1566	0	Y	07-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	19	R	06-10-2018	339058	Tamil Nadu	N	18	287337	0	25860.33	25860.33	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	20	R	08-10-2018	149100	Tamil Nadu	N	18	126356	0	11372.04	11372.04	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	21	R	20-10-2018	300607	Tamil Nadu	N	18	254752	0	22927.68	22927.68	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	22	R	22-10-2018	292658	Tamil Nadu	N	18	248015	0	22321.35	22321.35	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	23	R	20-10-2018	193850	Tamil Nadu	N	18	164280	0	14785.2	14785.2	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	24	R	02-11-2018	81927	Tamil Nadu	N	18	69430	0	6248.7	6248.7	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	25	R	15-11-2018	195777	Tamil Nadu	N	18	165913	0	14932.17	14932.17	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	26	R	19-12-2018	383222	Tamil Nadu	N	18	324764	0	29228.76	29228.76	0	Y	18-Jan-19	Dec-18	Y				
33AAGPE4116K3Z0	GANGAN VARADARAJ ELLAIYAN	27	R	31-12-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	18-Jan-19	Dec-18	Y				
33AARPA3689A1ZW	ABDULLA	CA/18-19/0007	R	27-12-2018	683987	Tamil Nadu	N	18	579650	0	52168.5	52168.5	0	Y	30-Jan-19	Dec-18	Y				
33AARPA3689A1ZW	ABDULLA	CA/18-19/0008	R	27-12-2018	85010	Tamil Nadu	N	18	72042	0	6483.78	6483.78	0	Y	30-Jan-19	Dec-18	Y				
33AARPA3689A1ZW	ABDULLA	CA/18-19/06	R	24-12-2018	302704	Tamil Nadu	N	18	256528.5	0	23087.57	23087.57	0	Y	30-Jan-19	Dec-18	Y				
33AINPJ9699M1Z7	ANEEFA JAHANGEER	318	R	08-10-2018	442	Tamil Nadu	N	18	375	0	33.75	33.75	0	N		Dec-18	Y			31-Aug-19	
33AINPJ9699M1Z7	ANEEFA JAHANGEER	319	R	23-10-2018	442	Tamil Nadu	N	18	375	0	33.75	33.75	0	N		Dec-18	Y			31-Aug-19	
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04287	R	01-12-2018	1644843	Tamil Nadu	N	18	1393935	250908.3	0	0	0	Y	11-Jan-19	Dec-18	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04288	R	01-12-2018	251411	Tamil Nadu	N	18	213060	38350.8	0	0	0	Y	11-Jan-19	Dec-18	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04297	R	02-12-2018	927374	Tamil Nadu	N	18	785910	141463.8	0	0	0	Y	11-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04298	R	02-12-2018	996156	Tamil Nadu	N	18	844200	151956	0	0	0	Y	11-Jan-19	Dec-18	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04679	R	25-12-2018	1010387	Tamil Nadu	N	18	856260	154126.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
22AABC87575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	04680	R	25-12-2018	676556	Tamil Nadu	N	18	573352.5	103203.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	69	R	08-12-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	04-Jan-19	Dec-18	Y			
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	70	R	09-12-2018	633431	Tamil Nadu	N	18	536805.5	0	48312.5	48312.5	0	Y	04-Jan-19	Dec-18	Y			
33AADFU0617Q1Z0	UNITY POWER TOOLS	666	R	20-11-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	03-Jan-19	Dec-18	Y			
33AADFU0617Q1Z0	UNITY POWER TOOLS	667	R	21-11-2018	814.2	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	03-Jan-19	Dec-18	Y			
33AADFU0617Q1Z0	UNITY POWER TOOLS	673	R	13-12-2018	750.48	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	03-Jan-19	Dec-18	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	14817	R	19-12-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	25-Jan-19	Dec-18	Y			
33AAQPF2084B1Z3	MOHAMEDHANEFFA FAIZAL	2786	R	20-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	30-May-19	Dec-18	Y			
33AADCP9472F1ZB	PDCS PROJECTS INDIA PRIVATE LIMITED	PDCS/G18M116	R	28-12-2018	251340	Tamil Nadu	N	18	213000	0	19170	19170	0	Y	11-Jan-19	Dec-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	18	R	05-12-2018	90447	Tamil Nadu	N	18	76650	0	6898.5	6898.5	0	Y	16-Jan-19	Dec-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	19	R	06-12-2018	88736	Tamil Nadu	N	18	75200	0	6768	6768	0	Y	16-Jan-19	Dec-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	20	R	06-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	16-Jan-19	Dec-18	Y			
33EMXPS2488M1ZV	PANDI SURESH	21	R	20-12-2018	138296	Tamil Nadu	N	18	117200	0	10548	10548	0	Y	16-Jan-19	Dec-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	23	R	07-12-2018	3542950	Tamil Nadu	N	18	3002500	0	270225	270225	0	Y	10-Jan-19	Dec-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	24	R	20-12-2018	1423997	Tamil Nadu	N	18	1206777	0	108610	108610	0	Y	10-Jan-19	Dec-18	Y			
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	25	R	20-12-2018	709130	Tamil Nadu	N	18	600958	0	54086	54086	0	Y	10-Jan-19	Dec-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	31	R	12-12-2018	169869	Tamil Nadu	N	18	143957	0	12956.13	12956.13	0	Y	26-Jan-19	Dec-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	32	R	12-12-2018	118264	Tamil Nadu	N	18	100224	0	9020.16	9020.16	0	Y	26-Jan-19	Dec-18	Y			
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	33	R	14-12-2018	235535	Tamil Nadu	N	18	199606	0	17964.54	17964.54	0	Y	26-Jan-19	Dec-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	107	R	17-12-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Jan-19	Dec-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	109	R	19-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	111	R	20-12-2018	58	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	09-Jan-19	Dec-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	79	R	11-10-2018	436	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	09-Jan-19	Dec-18	Y			
33BCMPA9093A1ZU	PALANIYAPPA GOUNDER AYYAVU	80	R	12-10-2018	371	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	09-Jan-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	169	R	19-12-2018	431	Tamil Nadu	N	12	385	0	23	23	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	178	R	19-12-2018	1355	Tamil Nadu	N	12	1210	0	72.5	72.5	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	179	R	19-12-2018	1400	Tamil Nadu	N	12	1250	0	75	75	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	184	R	24-12-2018	1624	Tamil Nadu	N	12	1450	0	87	87	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	190	R	27-12-2018	1680	Tamil Nadu	N	12	1500	0	90	90	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	487	R	15-10-2018	482	Tamil Nadu	N	12	430	0	26	26	0	Y	28-Dec-19	Dec-18	Y			
33AARFP8970D1ZU	PARRYS BOOK AND STATIONERY	488	R	16-10-2018	403	Tamil Nadu	N	12	360	0	21.5	21.5	0	Y	28-Dec-19	Dec-18	Y			
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0018/18-19	R	18-12-2018	2752776.56	Tamil Nadu	N	18	2332861.49	0	209957.53	209957.53	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0019/18-19	R	18-12-2018	2741496.2	Tamil Nadu	N	18	2323301.87	0	209097.17	209097.17	0	Y	09-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	38	R	01-12-2018	299348.3	Tamil Nadu	N	18	253685	0	22831.65	22831.65	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	39	R	12-12-2018	1007838	Tamil Nadu	N	18	854100	0	76869	76869	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	40	R	14-12-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	41	R	14-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	42	R	14-12-2018	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	43	R	14-12-2018	298056.2	Tamil Nadu	N	18	252590	0	22733.1	22733.1	0	Y	23-Jan-19	Dec-18	Y			
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	44	R	14-12-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	23-Jan-19	Dec-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	050/2018-2019	R	04-12-2018	270940	Tamil Nadu	N	18	229610	0	20664.9	20664.9	0	Y	12-Jan-19	Dec-18	Y			
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	055/2018-2019	R	19-12-2018	42711	Tamil Nadu	N	18	36196	0	3257.64	3257.64	0	Y	12-Jan-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8529	R	31-10-2018	940.46	Tamil Nadu	N	18	797	0	71.73	71.73	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8619	R	31-10-2018	11913.28	Tamil Nadu	N	18	10096	0	908.64	908.64	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8747	R	30-11-2018	546.34	Tamil Nadu	N	18	463	0	41.67	41.67	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8839	R	30-11-2018	8403.02	Tamil Nadu	N	18	7121.2	0	640.91	640.91	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8966	R	31-12-2018	962.29	Tamil Nadu	N	18	815.5	0	73.4	73.4	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	8967	R	31-12-2018	30.68	Tamil Nadu	N	18	26	0	2.34	2.34	0	Y	25-Feb-19	Dec-18	Y			
33AACFT2778E1Z9	THE PROFESSIONAL COURIERS	9062	R	31-12-2018	15438.88	Tamil Nadu	N	18	13083.8	0	1177.54	1177.54	0	Y	25-Feb-19	Dec-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	71	R	24-12-2018	338292	Tamil Nadu	N	18	286688	0	25801.92	25801.92	0	Y	24-Jan-19	Dec-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	72	R	24-12-2018	202686	Tamil Nadu	N	18	171768	0	15459.12	15459.12	0	Y	24-Jan-19	Dec-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	73	R	24-12-2018	131930	Tamil Nadu	N	18	111806	0	10062.54	10062.54	0	Y	24-Jan-19	Dec-18	Y			
33AATFS2071C1ZB	S S ENGG CONTRACTORS	74	R	24-12-2018	258339	Tamil Nadu	N	18	218933	0	19703.97	19703.97	0	Y	24-Jan-19	Dec-18	Y			
33AABFZ5921E1ZD	3A TECHNOLOGIES	3ATI0140	R	20-12-2018	678096.44	Tamil Nadu	N	18	574658	0	51719.22	51719.22	0	Y	08-Jan-19	Dec-18	Y			
33AABFZ5921E1ZD	3A TECHNOLOGIES	3ATI0141	R	20-12-2018	60604.8	Tamil Nadu	N	18	51360	0	4622.4	4622.4	0	Y	08-Jan-19	Dec-18	Y			
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/011	R	24-12-2018	652444	Tamil Nadu	N	18	552919	0	49762.71	49762.71	0	Y	06-Feb-19	Dec-18	Y			
33BKGPR7318B1ZC	RAJAPANDI	004	R	13-12-2018	63425	Tamil Nadu	N	18	53750	0	4837.5	4837.5	0	Y	10-Jan-19	Dec-18	Y			
33AAKPG0960F2Z2	MANICKAVASAGAM GOMATHINATHAN	WO-007	R	31-12-2018	592596	Tamil Nadu	N	18	502200	0	45198	45198	0	Y	12-Jan-19	Dec-18	Y			
33AAKPG0960F2Z2	MANICKAVASAGAM GOMATHINATHAN	WO-007A	R	31-12-2018	89280	Tamil Nadu	N	28	69750	0	9765	9765	0	Y	12-Jan-19	Dec-18	Y			
33ADNPT6646D1ZA	THIRUMAL	18/18-19	R	22-12-2018	351912	Tamil Nadu	N	18	298230	0	26840.7	26840.7	0	Y	24-Jan-19	Dec-18	Y			
33BVCPR4628F1ZN	MICHAEL RAJ	4191	R	26-11-2018	321829.92	Tamil Nadu	N	18	272737.92	0	24546.41	24546.41	0	Y	25-Feb-19	Dec-18	Y			
29AAICS8466M1ZD	SERVOCONTROLS AND HYD INDIA PRIVATE LIMITED	SHIPL-1102	R	10-12-2018	57408	Tamil Nadu	N	18	48651	8757.18	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ACPN9035Q1Z1	GOVINDARAJULU NANDAKUMAR	004	R	06-12-2018	766528	Tamil Nadu	N	18	649600	0	58464	58464	0	Y	12-Jan-19	Dec-18	Y			
33AAKFP6838R1ZD	POWER CON ENGINEERS	33	R	16-11-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	06-Nov-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/37	R	10-11-2018	86806.7	Tamil Nadu	N	18	73565	0	6620.85	6620.85	0	Y	16-Jan-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/38	R	10-11-2018	80540.9	Tamil Nadu	N	18	68255	0	6142.95	6142.95	0	Y	16-Jan-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/39	R	10-11-2018	86169.5	Tamil Nadu	N	18	73025	0	6572.25	6572.25	0	Y	16-Jan-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/40	R	10-11-2018	86287.5	Tamil Nadu	N	18	73125	0	6581.25	6581.25	0	Y	16-Jan-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/41	R	10-11-2018	88842.2	Tamil Nadu	N	18	75290	0	6776.1	6776.1	0	Y	16-Jan-19	Dec-18	Y			
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/42	R	10-11-2018	105580.5	Tamil Nadu	N	18	89475	0	8052.75	8052.75	0	Y	16-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/43	R	10-11-2018	114654.7	Tamil Nadu	N	18	97165	0	8744.85	8744.85	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/44	R	10-11-2018	118755.2	Tamil Nadu	N	18	100640	0	9057.6	9057.6	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/45	R	10-11-2018	104341.5	Tamil Nadu	N	18	88425	0	7958.25	7958.25	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/46	R	10-11-2018	85827.3	Tamil Nadu	N	18	72735	0	6546.15	6546.15	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/47	R	10-11-2018	81992.3	Tamil Nadu	N	18	69485	0	6253.65	6253.65	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/48	R	10-11-2018	81520.3	Tamil Nadu	N	18	69085	0	6217.65	6217.65	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/49	R	10-11-2018	103149.7	Tamil Nadu	N	18	87415	0	7867.35	7867.35	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/50	R	10-11-2018	71301.5	Tamil Nadu	N	18	60425	0	5438.25	5438.25	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/51	R	10-11-2018	84771.2	Tamil Nadu	N	18	71840	0	6465.6	6465.6	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/52	R	10-11-2018	68540.3	Tamil Nadu	N	18	58085	0	5227.65	5227.65	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/53	R	10-11-2018	103745.6	Tamil Nadu	N	18	87920	0	7912.8	7912.8	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/54	R	10-11-2018	67401.6	Tamil Nadu	N	18	57120	0	5140.8	5140.8	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/55	R	10-11-2018	112454	Tamil Nadu	N	18	95300	0	8577	8577	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/56	R	10-11-2018	107834.3	Tamil Nadu	N	18	91385	0	8224.65	8224.65	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/57	R	10-11-2018	83638.4	Tamil Nadu	N	18	70880	0	6379.2	6379.2	0	Y	16-Jan-19	Dec-18	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/58	R	10-11-2018	68994.6	Tamil Nadu	N	18	58470	0	5262.3	5262.3	0	Y	16-Jan-19	Dec-18	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	38	R	21-12-2018	23220	Tamil Nadu	N	0	0	0	0	0	0	Y	22-Jan-19	Dec-18	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	38	R	21-12-2018	23220	Tamil Nadu	N	18	17060	0	1535.4	1535.4	0	Y	22-Jan-19	Dec-18	Y				
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	14	R	31-10-2018	31496	Tamil Nadu	N	5	29996.12	0	749.9	749.9	0	Y	28-Jan-19	Dec-18	Y			29-Oct-19	
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	15	R	30-11-2018	31495	Tamil Nadu	N	5	29995.06	0	749.88	749.88	0	Y	28-Jan-19	Dec-18	Y			29-Oct-19	
33CGIPS1507A1ZW	MARIAPPAN SHUNMUGASUNDARI	16	R	31-12-2018	30666	Tamil Nadu	N	5	29205.83	0	730.15	730.15	0	Y	28-Jan-19	Dec-18	Y			29-Oct-19	
33AAEPC4578R1ZA	HIMTARAM CHOUHDARY	CE/1217/18-19	R	20-12-2018	24131	Tamil Nadu	N	18	20450	0	1840.5	1840.5	0	Y	18-Mar-19	Dec-18	Y				
33AACFA4772B1Z0	ARUN BEARINGS	AN1085	R	01-11-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	23-Jan-19	Dec-18	Y				
33AACFA4772B1Z0	ARUN BEARINGS	AN1088	R	01-11-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	23-Jan-19	Dec-18	Y				
33AACFA4772B1Z0	ARUN BEARINGS	AN1092	R	20-11-2018	195	Tamil Nadu	N	18	165.26	0	14.87	14.87	0	Y	23-Jan-19	Dec-18	Y				
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/3326	R	15-12-2018	4071	Tamil Nadu	N	18	3450	0	310.5	310.5	0	Y	11-Jan-19	Dec-18	Y				
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/3388	R	20-12-2018	4201	Tamil Nadu	N	18	3560	0	320.4	320.4	0	Y	11-Jan-19	Dec-18	Y				
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/3479	R	26-12-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	11-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	193	R	01-12-2018	299691.68	Tamil Nadu	N	18	253976	0	22857.84	22857.84	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	195	R	03-12-2018	139316.14	Tamil Nadu	N	18	118064.52	0	10625.81	10625.81	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	198	R	12-12-2018	299578	Tamil Nadu	N	18	253880	0	22849.2	22849.2	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	199	R	12-12-2018	299578.4	Tamil Nadu	N	18	253880	0	22849.2	22849.2	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	200	R	12-12-2018	299578.4	Tamil Nadu	N	18	253880	0	22849.2	22849.2	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	202	R	15-12-2018	98136.44	Tamil Nadu	N	18	83166.48	0	7484.98	7484.98	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	203	R	15-12-2018	126623.29	Tamil Nadu	N	18	107307.87	0	9657.71	9657.71	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	204	R	17-12-2018	299359.32	Tamil Nadu	N	18	253694.34	0	22832.49	22832.49	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	205	R	17-12-2018	159850.92	Tamil Nadu	N	18	135466.88	0	12192.02	12192.02	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	206	R	18-12-2018	286976	Tamil Nadu	N	18	243200	0	21888	21888	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	208	R	21-12-2018	295674.54	Tamil Nadu	N	18	250571.62	0	22551.45	22551.45	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	211	R	29-12-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	213	R	18-12-2018	298445.62	Tamil Nadu	N	18	252920.02	0	22762.8	22762.8	0	Y	12-Jan-19	Dec-18	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	214	R	31-12-2018	253404.9	Tamil Nadu	N	18	253404.9	0	22806.44	22806.44	0	Y	12-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	215	R	31-12-2018	296161.3	Tamil Nadu	N	18	250984.16	0	22588.57	22588.57	0	Y	12-Jan-19	Dec-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	216	R	31-12-2018	197879.41	Tamil Nadu	N	18	167694.41	0	15092.5	15092.5	0	Y	12-Jan-19	Dec-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	217	R	31-12-2018	296252.12	Tamil Nadu	N	18	251061.12	0	22595.5	22595.5	0	Y	12-Jan-19	Dec-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	218	R	31-12-2018	401228.57	Tamil Nadu	N	18	340024.23	0	30602.18	30602.18	0	Y	12-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	61	R	13-12-2018	178650	Tamil Nadu	N	18	151398	0	13625.82	13625.82	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	62	R	13-12-2018	87045	Tamil Nadu	N	18	73767	0	6639.03	6639.03	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	63	R	13-12-2018	82950	Tamil Nadu	N	18	70297	0	6326.73	6326.73	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	64	R	13-12-2018	60499	Tamil Nadu	N	18	51270	0	4614.3	4614.3	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	65	R	13-12-2018	59247	Tamil Nadu	N	18	50209	0	4518.81	4518.81	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	66	R	13-12-2018	85810	Tamil Nadu	N	18	72720	0	6544.8	6544.8	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	67	R	13-12-2018	71021	Tamil Nadu	N	18	60187	0	5416.83	5416.83	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	68	R	13-12-2018	43294	Tamil Nadu	N	18	36690	0	3302.1	3302.1	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	69	R	13-12-2018	45094	Tamil Nadu	N	18	38215	0	3439.35	3439.35	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	70	R	13-12-2018	44782	Tamil Nadu	N	18	37951	0	3415.59	3415.59	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	71	R	23-12-2018	59749	Tamil Nadu	N	18	50635	0	4557.15	4557.15	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	72	R	23-12-2018	40775	Tamil Nadu	N	18	34555	0	3109.95	3109.95	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	73	R	23-12-2018	45501	Tamil Nadu	N	18	38560	0	3470.4	3470.4	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	74	R	23-12-2018	48917	Tamil Nadu	N	18	41455	0	3730.95	3730.95	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	75	R	23-12-2018	37371	Tamil Nadu	N	18	31670	0	2850.3	2850.3	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	76	R	23-12-2018	53043	Tamil Nadu	N	18	44952	0	4045.68	4045.68	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	77	R	23-12-2018	54524	Tamil Nadu	N	18	46207	0	4158.63	4158.63	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	78	R	23-12-2018	76865	Tamil Nadu	N	18	65140	0	5862.6	5862.6	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	79	R	23-12-2018	77756	Tamil Nadu	N	18	65895	0	5930.55	5930.55	0	Y	25-Jan-19	Dec-18	Y			
33ABOFS4930N1Z1N	SRI ESHWAR TRANSFORMERS	80	R	23-12-2018	255897	Tamil Nadu	N	18	216862	0	19517.58	19517.58	0	Y	25-Jan-19	Dec-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	79	R	01-12-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	19-Jan-19	Dec-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	80	R	01-12-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	19-Jan-19	Dec-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA-018	R	31-12-2018	3770820	Tamil Nadu	N	18	3195610	0	287604.9	287604.9	0	Y	10-Jan-19	Dec-18	Y			
33AHDP53160P1Z1	GUNASEELAN STELLA	18120036	R	03-12-2018	181	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	08-Nov-19	Dec-18	Y			
33AHDP53160P1Z1	GUNASEELAN STELLA	18120037	R	03-12-2018	130	Tamil Nadu	N	18	110.5	0	9.95	9.95	0	Y	08-Nov-19	Dec-18	Y			
33AHDP53160P1Z1	GUNASEELAN STELLA	18120038	R	03-12-2018	271	Tamil Nadu	N	18	229.5	0	20.66	20.66	0	Y	08-Nov-19	Dec-18	Y			
33AHDP53160P1Z1	GUNASEELAN STELLA	18120039	R	03-12-2018	130	Tamil Nadu	N	18	110.5	0	9.95	9.95	0	Y	08-Nov-19	Dec-18	Y			
27AAACI1607G3ZX	INDIAN BANK	IDIB7181237123	R	31-12-2018	84.89	Tamil Nadu	N	18	71.94	12.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAACA0470D1Z2	ATLAS COPCO INDIA LIMITED	KW831434	R	31-12-2018	791150.78	Tamil Nadu	N	18	670466.76	120684.02	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AIBPM3669E1Z1F	APPIAN CHETTIAR MUTHUKRISHNAN	17	R	11-12-2018	623831.78	Tamil Nadu	N	18	528671	0	47580.39	47580.39	0	Y	24-Jan-20	Dec-18	Y			
33AIBPM3669E1Z1F	APPIAN CHETTIAR MUTHUKRISHNAN	18	R	11-12-2018	123343.4	Tamil Nadu	N	18	104528	0	9407.52	9407.52	0	Y	24-Jan-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIBPM3669E1ZF	APPIAN CHETTIAR MUTHUKRISHNAN	19	R	11-12-2018	16320.58	Tamil Nadu	N	18	13831	0	1244.79	1244.79	0	Y	24-Jan-20	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	21	R	12-12-2018	57938	Tamil Nadu	N	18	49100	0	4419	4419	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	22	R	12-12-2018	642545	Tamil Nadu	N	18	544529	0	49007.61	49007.61	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	23	R	12-12-2018	852502	Tamil Nadu	N	18	722460	0	65021.4	65021.4	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	24	R	12-12-2018	851696	Tamil Nadu	N	18	721776	0	64959.84	64959.84	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	25	R	12-12-2018	303419	Tamil Nadu	N	18	257135	0	23142.15	23142.15	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	26	R	12-12-2018	441766	Tamil Nadu	N	18	374378	0	33694.02	33694.02	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	27	R	24-12-2018	131260	Tamil Nadu	N	18	111238	0	10011.42	10011.42	0	Y	28-Feb-19	Dec-18	Y			
33HBMPK7935Q1ZO	RAVI KRITHICK	28	R	27-12-2018	89893	Tamil Nadu	N	18	76181	0	6856.29	6856.29	0	Y	28-Feb-19	Dec-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	35	R	17-12-2018	25311	Tamil Nadu	N	18	21450	0	1930.5	1930.5	0	Y	08-Jan-19	Dec-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	36	R	18-12-2018	120006	Tamil Nadu	N	18	101700	0	9153	9153	0	Y	08-Jan-19	Dec-18	Y			
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	37	R	18-12-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	08-Jan-19	Dec-18	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	17	R	27-12-2018	6596268.4	Tamil Nadu	N	18	5590058	0	503105.22	503105.22	0	Y	12-Jan-19	Dec-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	012	R	26-12-2018	720726	Tamil Nadu	N	18	610783.99	0	54970.56	54970.56	0	Y	14-Mar-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	14	R	03-12-2018	56404	Tamil Nadu	N	18	47800	0	4302	4302	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	15	R	06-12-2018	289005.6	Tamil Nadu	N	18	244920	0	22042.8	22042.8	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	16	R	06-12-2018	113575	Tamil Nadu	N	18	96250	0	8662.5	8662.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	17	R	06-12-2018	541018.2	Tamil Nadu	N	18	458490	0	41264.1	41264.1	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	18	R	08-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	19	R	08-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	20	R	16-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	21	R	17-12-2018	103309	Tamil Nadu	N	18	87550	0	7879.5	7879.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	22	R	17-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	23	R	17-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	24	R	17-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	25	R	17-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Feb-19	Dec-18	Y			
33AQCCK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	26	R	17-12-2018	103309	Tamil Nadu	N	18	87550	0	7879.5	7879.5	0	Y	21-Feb-19	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ026	R	21-12-2018	86647	Tamil Nadu	N	18	73430	0	6608.7	6608.7	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ027	R	21-12-2018	86647	Tamil Nadu	N	18	73430	0	6608.7	6608.7	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ028	R	21-12-2018	79508	Tamil Nadu	N	18	67380	0	6064.2	6064.2	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ029	R	21-12-2018	85149	Tamil Nadu	N	18	72160	0	6494.4	6494.4	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ030	R	21-12-2018	79851	Tamil Nadu	N	18	67670	0	6090.3	6090.3	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ031	R	21-12-2018	72181	Tamil Nadu	N	18	61170	0	5505.3	5505.3	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ032	R	21-12-2018	86647	Tamil Nadu	N	18	73430	0	6608.7	6608.7	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ033	R	21-12-2018	73549	Tamil Nadu	N	18	62330	0	5609.7	5609.7	0	Y	04-Feb-20	Dec-18	Y			
33ANDPJ3498B1Z9	JOSEPH JACCOB	JJ034	R	21-12-2018	76629	Tamil Nadu	N	18	64940	0	5844.6	5844.6	0	Y	04-Feb-20	Dec-18	Y			
33ADAPB8348P1ZD	MAHENDRA KUMAR BOTHRA	7382	R	13-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	23-Jan-19	Dec-18	Y			
33ADAPB8348P1ZD	MAHENDRA KUMAR BOTHRA	7383	R	13-12-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	23-Jan-19	Dec-18	Y			
33AFUPR003581ZQ	RADHAKRISHNAN RAJESH	VRK/18-19/695	R	14-11-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	22-Jan-19	Dec-18	Y			
33AFUPR003581ZQ	RADHAKRISHNAN RAJESH	VRK/18-19/701	R	19-11-2018	2500	Tamil Nadu	N	18	2118.64	0	190.68	190.68	0	Y	22-Jan-19	Dec-18	Y			
33AAAFN2657E1ZN	N NATESA IYER & COMPANY	TRY3922	R	22-12-2018	600	Tamil Nadu	N	18	508.44	0	45.76	45.76	0	Y	10-Jan-19	Dec-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2321	R	11-12-2018	13957813	Tamil Nadu	N	18	11828655	0	1064578.95	1064578.95	0	Y	07-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/013	R	20-12-2018	517369	Tamil Nadu	N	18	438448	0	39460.32	39460.32	0	Y	07-Jan-19	Dec-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/014	R	20-12-2018	529087	Tamil Nadu	N	18	448379	0	40354.11	40354.11	0	Y	07-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	119	R	13-12-2018	731010	Tamil Nadu	N	18	619500	111510	0	0	0	Y	12-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	121	R	17-12-2018	731010	Tamil Nadu	N	18	619500	111510	0	0	0	Y	12-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	122	R	17-12-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	12-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	128	R	20-12-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	12-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	133	R	27-12-2018	613600	Tamil Nadu	N	18	520000	93600	0	0	0	Y	12-Jan-19	Dec-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	134	R	27-12-2018	288156	Tamil Nadu	N	18	244200	43956	0	0	0	Y	12-Jan-19	Dec-18	Y			
33IHAP5232M1Z1	SUBBAN SELVAM	25	R	20-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-May-19	Dec-18	Y			
33IHAP5232M1Z1	SUBBAN SELVAM	26	R	20-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	20-May-19	Dec-18	Y			
33AAZPH7181C1Z1	NARAYANASAMY HARIHARA BALAJI	953	R	20-12-2018	1650	Tamil Nadu	N	18	1398.3	0	125.85	125.85	0	Y	11-Jan-19	Dec-18	Y			
33BJRPG3097G1Z0	GANESAN	062	R	20-12-2018	27901	Tamil Nadu	N	5	27901	0	697.53	697.53	0	Y	18-Jan-19	Dec-18	Y			01-Nov-19
33DXBPS6071L1Z3	KRISHNAN SEKAR	218	R	05-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jan-19	Dec-18	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1820799	R	26-12-2018	561444	Tamil Nadu	N	18	475800	0	42822	42822	0	Y	11-Jan-19	Dec-18	Y			
33AAOFV2930J1Z1	VEDANT ENTERPRISES	21	R	24-10-2018	37040	Tamil Nadu	N	18	31390	0	2825.1	2825.1	0	Y	27-Jul-19	Dec-18	Y			
33AAOFV2930J1Z1	VEDANT ENTERPRISES	24	R	08-11-2018	115687	Tamil Nadu	N	18	98040	0	8823.6	8823.6	0	Y	27-Jul-19	Dec-18	Y			
33AAOFV2930J1Z1	VEDANT ENTERPRISES	32	R	01-12-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	27-Jul-19	Dec-18	Y			
33AAOFV2930J1Z1	VEDANT ENTERPRISES	33	R	01-12-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	27-Jul-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	08368	R	30-11-2018	822	Tamil Nadu	N	18	697	0	62.73	62.73	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8548	R	31-10-2018	843	Tamil Nadu	N	18	714	0	64.26	64.26	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8568	R	31-10-2018	310	Tamil Nadu	N	18	263	0	23.67	23.67	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8569	R	31-10-2018	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8606	R	31-10-2018	1450	Tamil Nadu	N	18	1229	0	110.61	110.61	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8626	R	31-10-2018	10762	Tamil Nadu	N	18	9120	0	820.8	820.8	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8658	R	30-11-2018	327	Tamil Nadu	N	18	277	0	24.93	24.93	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8659	R	30-11-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8697	R	30-11-2018	1671	Tamil Nadu	N	18	1416	0	127.44	127.44	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8717	R	30-11-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8718	R	30-11-2018	9609	Tamil Nadu	N	18	8143	0	732.87	732.87	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8731	R	31-12-2018	623	Tamil Nadu	N	18	528	0	47.52	47.52	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8751	R	31-12-2018	391	Tamil Nadu	N	18	331	0	29.79	29.79	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8752	R	31-12-2018	85	Tamil Nadu	N	18	72	0	6.48	6.48	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8790	R	31-12-2018	1556	Tamil Nadu	N	18	1319	0	118.71	118.71	0	Y	22-Feb-19	Dec-18	Y			
33AEKPG1840E2ZZ	SELVARAJ GANESHKUMAR	8811	R	31-12-2018	11250	Tamil Nadu	N	18	9533.5	0	858.02	858.02	0	Y	22-Feb-19	Dec-18	Y			
33BODPG7849M1Z1	VELU GANAPATHI	30	R	07-12-2018	93940.5	Tamil Nadu	N	18	79610.6	0	7164.95	7164.95	0	Y	10-Apr-19	Dec-18	Y			
33BODPG7849M1Z1	VELU GANAPATHI	32	R	24-12-2018	79266.5	Tamil Nadu	N	18	67175	0	6045.75	6045.75	0	Y	10-Apr-19	Dec-18	Y			
33AABPA2858F1Z9	JAWARILAL ASHOKKUMAR	21729	R	14-12-2018	1522	Tamil Nadu	N	18	1290	0	116.1	116.1	0	Y	26-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFH0874B1ZU	HARI ELECTRICALS	832	R	13-12-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	25-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	100	R	11-12-2018	30352.56	Tamil Nadu	N	18	25722.5	0	2315.03	2315.03	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	101	R	11-12-2018	32933.8	Tamil Nadu	N	18	27910	0	2511.9	2511.9	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	102	R	11-12-2018	33712.6	Tamil Nadu	N	18	28570	0	2571.3	2571.3	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	103	R	11-12-2018	30871.76	Tamil Nadu	N	18	26162.5	0	2354.63	2354.63	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	104	R	11-12-2018	27499.9	Tamil Nadu	N	18	23305	0	2097.45	2097.45	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	105	R	11-12-2018	27435	Tamil Nadu	N	18	23250	0	2092.5	2092.5	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	106	R	11-12-2018	28172.5	Tamil Nadu	N	18	23875	0	2148.75	2148.75	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	107	R	11-12-2018	27393.7	Tamil Nadu	N	18	23215	0	2089.35	2089.35	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	108	R	11-12-2018	27824.4	Tamil Nadu	N	18	23580	0	2122.2	2122.2	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	109	R	22-12-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	110	R	22-12-2018	223379.9	Tamil Nadu	N	18	189305	0	17037.45	17037.45	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	111	R	25-12-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	112	R	25-12-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	113	R	26-12-2018	742456	Tamil Nadu	N	18	629200.24	0	56628.02	56628.02	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	114	R	26-12-2018	1307026	Tamil Nadu	N	18	1107648.9	0	99688.4	99688.4	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	115	R	30-12-2018	871351	Tamil Nadu	N	18	738432.6	0	66458.93	66458.93	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	116	R	31-12-2018	1325708	Tamil Nadu	N	18	1123481.64	0	101113.35	101113.35	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	117	R	31-12-2018	883806	Tamil Nadu	N	18	748987.76	0	67408.9	67408.9	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	87	R	03-12-2018	38780.7	Tamil Nadu	N	18	32865	0	2957.85	2957.85	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	88	R	03-12-2018	36653.76	Tamil Nadu	N	18	31062.5	0	2795.63	2795.63	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	89	R	03-12-2018	37736.4	Tamil Nadu	N	18	31980	0	2878.2	2878.2	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	90	R	03-12-2018	41311.8	Tamil Nadu	N	18	35010	0	3150.9	3150.9	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	91	R	03-12-2018	70115.6	Tamil Nadu	N	18	59420	0	5347.8	5347.8	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	92	R	03-12-2018	72109.8	Tamil Nadu	N	18	61110	0	5499.9	5499.9	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	93	R	03-12-2018	75142.4	Tamil Nadu	N	18	63680	0	5731.2	5731.2	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	94	R	03-12-2018	75620.3	Tamil Nadu	N	18	64085	0	5767.65	5767.65	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	95	R	03-12-2018	120354.1	Tamil Nadu	N	18	101995	0	9179.55	9179.55	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	96	R	03-12-2018	132649.7	Tamil Nadu	N	18	112415	0	10117.35	10117.35	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	97	R	03-12-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	98	R	04-12-2018	1145747	Tamil Nadu	N	18	970971.8	0	87387.46	87387.46	0	Y	08-Jan-19	Dec-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	99	R	11-12-2018	31830.5	Tamil Nadu	N	18	26975	0	2427.75	2427.75	0	Y	08-Jan-19	Dec-18	Y			
33AFOPA6908E1ZP	ANANDRAJ JAYASEKAR	167	R	10-12-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	28-Mar-19	Dec-18	Y			
33AGSPK0437D1ZN	ARORA KAVITA	1850	R	17-12-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEF5697F1ZG	ANNAMALAI STORES	BBL-3497/18-19	R	19-12-2018	14985	Tamil Nadu	N	18	12698.78	0	1142.89	1142.89	0	Y	12-Jan-19	Dec-18	Y			
33AAEF5697F1ZG	ANNAMALAI STORES	BBL-3503/18-19	R	19-12-2018	6536	Tamil Nadu	N	18	5539.3	0	498.54	498.54	0	Y	12-Jan-19	Dec-18	Y			
33AAEF5697F1ZG	ANNAMALAI STORES	BBL-3504/18-19	R	19-12-2018	15000	Tamil Nadu	N	18	12712.1	0	1144.09	1144.09	0	Y	12-Jan-19	Dec-18	Y			
33AAEF5697F1ZG	ANNAMALAI STORES	BBL-3687/18-19	R	29-12-2018	12111	Tamil Nadu	N	18	10263.36	0	923.7	923.7	0	Y	12-Jan-19	Dec-18	Y			
33AAEF5697F1ZG	ANNAMALAI STORES	CBL-10537/18-19	R	19-12-2018	424	Tamil Nadu	N	18	359.1	0	32.32	32.32	0	Y	12-Jan-19	Dec-18	Y			
33AAEF5697F1ZG	ANNAMALAI STORES	INV-9857/18-19	R	19-12-2018	55379	Tamil Nadu	N	18	46931.45	0	4223.83	4223.83	0	Y	12-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006211	R	07-12-2018	257874	Tamil Nadu	N	18	218537.25	0	19668.35	19668.35	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006212	R	07-12-2018	116870	Tamil Nadu	N	18	99042.75	0	8913.85	8913.85	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006214	R	07-12-2018	865114	Tamil Nadu	N	18	733147.5	0	65983.28	65983.28	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006225	R	07-12-2018	665290	Tamil Nadu	N	18	563805	0	50742.45	50742.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006226	R	07-12-2018	355770	Tamil Nadu	N	18	301500	0	27135	27135	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006321	R	12-12-2018	216427	Tamil Nadu	N	18	183412.5	0	16507.13	16507.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006328	R	12-12-2018	1037663	Tamil Nadu	N	18	879375	0	79143.75	79143.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006329	R	12-12-2018	1207839	Tamil Nadu	N	18	1023592.5	0	92123.33	92123.33	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006528	R	18-12-2018	955835	Tamil Nadu	N	18	810030	0	72902.7	72902.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020006591	R	20-12-2018	689008	Tamil Nadu	N	18	583905	0	52551.45	52551.45	0	Y	11-Jan-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14225	R	01-12-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14301	R	03-12-2018	300	Tamil Nadu	N	18	253.82	0	22.84	22.84	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14512	R	06-12-2018	510	Tamil Nadu	N	18	432.2	0	38.9	38.9	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14543	R	06-12-2018	450	Tamil Nadu	N	18	381.75	0	34.34	34.34	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14617	R	08-12-2018	490	Tamil Nadu	N	18	415.35	0	37.38	37.38	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/14628	R	08-12-2018	310	Tamil Nadu	N	18	262.88	0	23.66	23.66	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15114	R	15-12-2018	24	Tamil Nadu	N	18	20.34	0	1.83	1.83	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15149	R	15-12-2018	210	Tamil Nadu	N	18	177.62	0	15.98	15.98	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15290	R	18-12-2018	90	Tamil Nadu	N	18	75.93	0	6.83	6.83	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15367	R	19-12-2018	101	Tamil Nadu	N	18	85.23	0	7.67	7.67	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15416	R	20-12-2018	474	Tamil Nadu	N	18	401.67	0	36.13	36.13	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15529	R	21-12-2018	499	Tamil Nadu	N	18	420.07	0	37.81	37.81	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15597	R	22-12-2018	498	Tamil Nadu	N	18	422.22	0	38	38	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15617	R	22-12-2018	198	Tamil Nadu	N	18	168.2	0	15.14	15.14	0	Y	26-Apr-19	Dec-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/15647	R	24-12-2018	199	Tamil Nadu	N	18	168.33	0	15.15	15.15	0	Y	26-Apr-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45641	R	13-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	09-Jan-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45658	R	14-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Jan-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45659	R	14-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Jan-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45660	R	14-12-2018	756	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	09-Jan-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45661	R	14-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	09-Jan-19	Dec-18	Y			
33AGKPD1885E2ZL	BALU DORAISWAMY	45770	R	24-12-2018	990	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045799	R	08-12-2018	354000	Tamil Nadu	N	18	300000	54000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045849	R	20-12-2018	386400	Tamil Nadu	N	12	345000	41400	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045850	R	20-12-2018	386400	Tamil Nadu	N	12	345000	41400	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045895	R	27-12-2018	2423991.36	Tamil Nadu	N	12	2164278	259713.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045897	R	27-12-2018	25200000	Tamil Nadu	N	12	22500000	2700000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045898	R	27-12-2018	24640000	Tamil Nadu	N	12	22000000	2640000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045918	R	28-12-2018	1239673.34	Tamil Nadu	N	12	1106851.2	132822.14	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045919	R	28-12-2018	515678.35	Tamil Nadu	N	12	460427.1	55251.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045920	R	28-12-2018	151205.38	Tamil Nadu	N	12	135004.8	16200.58	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045921	R	28-12-2018	672508.7	Tamil Nadu	N	12	600454.2	72054.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045922	R	28-12-2018	545775.55	Tamil Nadu	N	12	487299.6	58475.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045923	R	28-12-2018	317388.96	Tamil Nadu	N	12	283383	34005.96	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045924	R	28-12-2018	477523.54	Tamil Nadu	N	12	426360.3	51163.24	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045925	R	28-12-2018	159221.33	Tamil Nadu	N	12	142161.9	17059.43	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045926	R	28-12-2018	153400.13	Tamil Nadu	N	12	136964.4	16435.73	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045994	R	30-12-2018	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045995	R	30-12-2018	472000	Tamil Nadu	N	18	400000	72000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045996	R	30-12-2018	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045997	R	30-12-2018	708000	Tamil Nadu	N	18	600000	108000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045998	R	30-12-2018	220080	Tamil Nadu	N	12	196500	23580	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1045999	R	30-12-2018	220080	Tamil Nadu	N	12	196500	23580	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046036	R	31-12-2018	107502.86	Tamil Nadu	N	12	95984.7	11518.16	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046039	R	31-12-2018	8400000	Tamil Nadu	N	12	7500000	900000	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046045	R	31-12-2018	1770266.4	Tamil Nadu	N	12	1580595	189671.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046046	R	31-12-2018	196920.19	Tamil Nadu	N	12	175821.6	21098.59	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046047	R	31-12-2018	315189.84	Tamil Nadu	N	12	281419.5	33770.34	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046048	R	31-12-2018	596315.66	Tamil Nadu	N	12	532424.7	63890.96	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046049	R	31-12-2018	443392.66	Tamil Nadu	N	12	395886.3	47506.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046050	R	31-12-2018	253877.57	Tamil Nadu	N	12	226676.4	27201.17	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046051	R	31-12-2018	245295.12	Tamil Nadu	N	12	219013.5	26281.62	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035731	R	13-12-2018	2448873.19	Tamil Nadu	N	12	2186493.92	262379.27	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035732	R	13-12-2018	27433560	Tamil Nadu	N	12	24494250	2939310	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035755	R	29-12-2018	43243883.2	Tamil Nadu	N	12	38610610	4633273.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035766	R	31-12-2018	3503419.66	Tamil Nadu	N	18	2968999.71	534419.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035767	R	31-12-2018	18382901.49	Tamil Nadu	N	12	16413304.9	1969596.59	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAAFB2618R1ZF	BEARING CENTRE	249	R	31-10-2018	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	07-Feb-19	Dec-18	Y			
33AAAFE0249F1Z2	EQUIPMENT FABRICATORS TRADERS	19TCH-01931	R	27-12-2018	16875.9	Tamil Nadu	N	18	14301.6	0	1287.14	1287.14	0	Y	11-Jan-19	Dec-18	Y			
33AGHPK0336J1Z1N	AYYASAMY KANDAVEL	9330	R	19-12-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	10-Jan-19	Dec-18	Y			
33AGHPK0336J1Z1N	AYYASAMY KANDAVEL	9331	R	19-12-2018	60	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	10-Jan-19	Dec-18	Y			
33AGHPK0336J1Z1N	AYYASAMY KANDAVEL	9556	R	24-12-2018	6700	Tamil Nadu	N	18	5678	0	511.02	511.02	0	Y	10-Jan-19	Dec-18	Y			
33AGHPK0336J1Z1N	AYYASAMY KANDAVEL	9557	R	24-12-2018	2010	Tamil Nadu	N	18	1703.4	0	153.31	153.31	0	Y	10-Jan-19	Dec-18	Y			
33AGHPK0336J1Z1N	AYYASAMY KANDAVEL	9558	R	24-12-2018	2010	Tamil Nadu	N	18	1703.4	0	153.31	153.31	0	Y	10-Jan-19	Dec-18	Y			

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33BHGPS0467K1Z3	VENKATARAMANAPPA SIVANANDAM	1023	R	14-11-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	30-Jan-19	Dec-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EE/CAD/TTPS/51	R	15-12-2018	19647	Tamil Nadu	N	18	16650	0	1498.5	1498.5	0	Y	08-Jan-19	Dec-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	EE/EM-I/TTPS/50	R	15-12-2018	5302	Tamil Nadu	N	18	4493	0	404.37	404.37	0	Y	08-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	34	R	07-12-2018	299460	Tamil Nadu	N	12	267375	0	16042.5	16042.5	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	35	R	07-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	37	R	12-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	38	R	12-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	39	R	12-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	40	R	12-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	41	R	12-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	42	R	12-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	43	R	12-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	44	R	12-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	45	R	12-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	48	R	21-12-2018	299997	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	49	R	21-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	53	R	26-12-2018	299638	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	55	R	26-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	56	R	26-12-2018	299437	Tamil Nadu	N	18	253760	0	22838.4	22838.4	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	57	R	26-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	58	R	26-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	59	R	28-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	60	R	28-12-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	61	R	28-12-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	22-Jan-19	Dec-18	Y			
33AGLPM5677N1Z1	BALASUBRAMANIAN MALAYAMAN	62	R	28-12-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	22-Jan-19	Dec-18	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	175	R	27-11-2018	40710	Tamil Nadu	N	18	34500	0	3105	3105	0	Y	14-Jan-19	Dec-18	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	176	R	28-11-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	Y	14-Jan-19	Dec-18	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	178	R	05-12-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	14-Jan-19	Dec-18	Y			
33AUZPK1987F1Z2	MASILAMANI KUMARESAN	190	R	24-12-2018	42800	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	14-Jan-19	Dec-18	Y			
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	17	R	01-12-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	29-Jan-19	Dec-18	Y			
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	20	R	27-12-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	29-Jan-19	Dec-18	Y			
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	21	R	27-12-2018	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	29-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1045N9885S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1046N9895S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1047N9905S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1048N9915S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1049N9925S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1050N9935S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1051N9945S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1052N9955S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1053N9965S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1054N9975S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1055N9985S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1056N9995S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1057N1000S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1058N1001S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1059N1002S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1060N1003S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1061N1004S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1062N1005S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1063N1006S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1064N1007S1819	R	07-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1065N1008S1819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1066N1009S1819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1067N1010S1819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1068N101151819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1069N101251819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1070N101351819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1071N101451819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1072N101551819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1073N101651819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1074N101751819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1075N101851819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1076N101951819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1077N102051819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1078N102151819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1079N102251819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1080N102351819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1081N102451819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1082N102551819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1083N102651819	R	11-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1084N102751819	R	11-12-2018	196523	Tamil Nadu	N	18	166545	0	14989	14989	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1085N102851819	R	12-12-2018	160148	Tamil Nadu	N	18	135718	0	12215	12215	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1086N102951819	R	12-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1087N103051819	R	12-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1088N103151819	R	12-12-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1089N103251819	R	12-12-2018	195993	Tamil Nadu	N	18	166095	0	14949	14949	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1090N103351819	R	12-12-2018	195148	Tamil Nadu	N	18	165380	0	14884	14884	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1091N103451819	R	12-12-2018	196197	Tamil Nadu	N	18	166269	0	14964	14964	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1092N103551819	R	12-12-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1093N103651819	R	12-12-2018	182004	Tamil Nadu	N	18	154240	0	13882	13882	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1094N106751819	R	12-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1095N106851819	R	12-12-2018	190179	Tamil Nadu	N	18	161169	0	14505	14505	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1096N106951819	R	12-12-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1097N107051819	R	12-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1098N107151819	R	12-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1099N107251819	R	12-12-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1100N107351819	R	12-12-2018	196173	Tamil Nadu	N	18	166249	0	14962	14962	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1101N107451819	R	12-12-2018	195993	Tamil Nadu	N	18	166095	0	14949	14949	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1102N107551819	R	12-12-2018	21122	Tamil Nadu	N	18	17900	0	1611	1611	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1103N107651819	R	12-12-2018	140790	Tamil Nadu	N	18	119314	0	10738	10738	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1113N107751819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1114N107851819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1115N107951819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1116N108051819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1117N108151819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1118N108251819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1119N108351819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1120N108451819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1121N1085S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1122N1086S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1123N1087S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1124N1088S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1125N1089S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1126N1090S1819	R	25-12-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1127N1091S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1128N1092S1819	R	25-12-2018	104757	Tamil Nadu	N	18	88777	0	7990	7990	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1129N1093S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1130N1094S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1131N1095S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1132N1096S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1133N1097S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1134N1098S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1135N1099S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1136N1100S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1137N1101S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1138N1102S1819	R	25-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1139N1103S1819	R	25-12-2018	188902	Tamil Nadu	N	18	160086	0	14408	14408	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1140N1104S1819	R	25-12-2018	196535	Tamil Nadu	N	18	166555	0	14990	14990	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1141N1105S1819	R	25-12-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1142N1106S1819	R	25-12-2018	196523	Tamil Nadu	N	18	166545	0	14989	14989	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1143N110751819	R	25-12-2018	196535	Tamil Nadu	N	18	166555	0	14990	14990	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1144N110851819	R	25-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1145N110951819	R	25-12-2018	190035	Tamil Nadu	N	18	161047	0	14494	14494	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1146N111051819	R	26-12-2018	196535	Tamil Nadu	N	18	166555	0	14990	14990	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1147N111151819	R	26-12-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1148N111151819	R	26-12-2018	172043	Tamil Nadu	N	18	145799	0	13122	13122	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1149N111351819	R	26-12-2018	196427	Tamil Nadu	N	18	166463	0	14982	14982	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1150N111451819	R	26-12-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Jan-19	Dec-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1151N111551819	R	26-12-2018	196548	Tamil Nadu	N	18	166566	0	14991	14991	0	Y	10-Jan-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	117/T/18-19	R	02-12-2018	52708	Tamil Nadu	N	18	44667.5	0	4020.08	4020.08	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	118/T/18-19	R	02-12-2018	51011	Tamil Nadu	N	18	43230	0	3890.7	3890.7	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	119/T/18-19	R	02-12-2018	51342	Tamil Nadu	N	18	43510	0	3915.9	3915.9	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	120/T/18-19	R	02-12-2018	50993	Tamil Nadu	N	18	43215	0	3889.35	3889.35	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	121	R	02-12-2018	51126	Tamil Nadu	N	18	43327	0	3899.43	3899.43	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	122	R	02-12-2018	41033	Tamil Nadu	N	18	34774	0	3129.66	3129.66	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	123	R	02-12-2018	41352	Tamil Nadu	N	18	35044	0	3153.96	3153.96	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	124	R	02-12-2018	47033	Tamil Nadu	N	18	39859	0	3587.31	3587.31	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	125	R	02-12-2018	44974	Tamil Nadu	N	18	38114	0	3430.26	3430.26	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	126	R	02-12-2018	83243	Tamil Nadu	N	18	70545	0	6349.05	6349.05	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	127/LM/18-19	R	06-12-2018	382320	Tamil Nadu	N	18	324000	0	29160	29160	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	128/LM/18-19	R	06-12-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	129/LM/18-19	R	06-12-2018	256060	Tamil Nadu	N	18	217000	0	19530	19530	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	130/LM/18-19	R	18-12-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	131/T/18-19	R	24-12-2018	34954	Tamil Nadu	N	18	29622.5	0	2666.02	2666.02	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	132/T/18-19	R	24-12-2018	35892	Tamil Nadu	N	18	30417.5	0	2737.58	2737.58	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	133/T/18-19	R	24-12-2018	35872	Tamil Nadu	N	18	30400	0	2736	2736	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	134/T/18-19	R	24-12-2018	29877	Tamil Nadu	N	18	25320	0	2278.8	2278.8	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	135/T/18-19	R	24-12-2018	32677	Tamil Nadu	N	18	27692.5	0	2492.32	2492.32	0	Y	15-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	136/T/18-19	R	24-12-2018	26845	Tamil Nadu	N	18	22750	0	2047.5	2047.5	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	137/T/18-19	R	24-12-2018	27886	Tamil Nadu	N	18	23632.5	0	2126.93	2126.93	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	138/T/18-19	R	24-12-2018	28520	Tamil Nadu	N	18	24170	0	2175.3	2175.3	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	139/T/18-19	R	24-12-2018	26597	Tamil Nadu	N	18	22540	0	2028.6	2028.6	0	Y	15-Mar-19	Dec-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	140/T/18-19	R	24-12-2018	29364	Tamil Nadu	N	18	24885	0	2239.65	2239.65	0	Y	15-Mar-19	Dec-18	Y			
24AAGFC8874J1Z1	CHOPRA SHAH & ASSOCIATES	CSA/ROC/1819/744	R	03-12-2018	2478	Tamil Nadu	N	18	2100	378	0	0	0	Y	31-Jan-19	Dec-18	Y			
33DGBPS8327C1Z1	SENTHUR PANDIAN	4273	R	17-12-2018	360	Tamil Nadu	N	18	305.08	0	27.46	27.46	0	Y	08-Feb-19	Dec-18	Y			
33DGBPS8327C1Z1	SENTHUR PANDIAN	4276	R	08-12-2018	1199.98	Tamil Nadu	N	18	1016.94	0	91.52	91.52	0	Y	08-Feb-19	Dec-18	Y			
33AACCS4557R1Z5	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	A31392	R	19-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	23-Jan-19	Dec-18	Y			
33ASPPA6645L1ZG	MOHAMMEDYUSUF ABDULMAJID	153	R	26-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	28-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2554/2018-19	R	01-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2555/2018-19	R	01-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2556/2018-19	R	01-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2557/2018-19	R	01-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2558/2018-19	R	01-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2563/2018-19	R	02-12-2018	92128.5	Tamil Nadu	N	18	78075	14053.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2564/2018-19	R	02-12-2018	92128.5	Tamil Nadu	N	18	78075	14053.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2565/2018-19	R	02-12-2018	184257	Tamil Nadu	N	18	156150	28107	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2566/2018-19	R	02-12-2018	184257	Tamil Nadu	N	18	156150	28107	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2568/2018-19	R	02-12-2018	102365	Tamil Nadu	N	18	86750	15615	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAF8M8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2569/2018-19	R	02-12-2018	71655.5	Tamil Nadu	N	18	60725	10930.5	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2570/2018-19	R	02-12-2018	98270.4	Tamil Nadu	N	18	83280	14990.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2571/2018-19	R	02-12-2018	65513.6	Tamil Nadu	N	18	55520	9993.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2572/2018-19	R	02-12-2018	124885.3	Tamil Nadu	N	18	105835	19050.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2573/2018-19	R	02-12-2018	38898.7	Tamil Nadu	N	18	32965	5933.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2574/2018-19	R	02-12-2018	94175.8	Tamil Nadu	N	18	79810	14365.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2575/2018-19	R	02-12-2018	71655.5	Tamil Nadu	N	18	60725	10930.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2576/2018-19	R	02-12-2018	151500.2	Tamil Nadu	N	18	128390	23110.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2577/2018-19	R	02-12-2018	12283.8	Tamil Nadu	N	18	10410	1873.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2578/2018-19	R	02-12-2018	71655.5	Tamil Nadu	N	18	60725	10930.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2579/2018-19	R	02-12-2018	92128.5	Tamil Nadu	N	18	78075	14053.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2580/2018-19	R	02-12-2018	38898.7	Tamil Nadu	N	18	32965	5933.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2581/2018-19	R	02-12-2018	112601.5	Tamil Nadu	N	18	95425	17176.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2582/2018-19	R	02-12-2018	163784	Tamil Nadu	N	18	138800	24984	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2587/2018-19	R	03-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2588/2018-19	R	04-12-2018	211869	Tamil Nadu	N	18	179550	32319	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2589/2018-19	R	04-12-2018	10089	Tamil Nadu	N	18	8550	1539	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2590/2018-19	R	04-12-2018	14124.6	Tamil Nadu	N	18	11970	2154.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2591/2018-19	R	04-12-2018	207833.4	Tamil Nadu	N	18	176130	31703.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2592/2018-19	R	04-12-2018	219940.2	Tamil Nadu	N	18	186390	33550.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2593/2018-19	R	04-12-2018	219940.2	Tamil Nadu	N	18	186390	33550.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2595/2018-19	R	04-12-2018	8012.2	Tamil Nadu	N	18	6790	1222.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2596/2018-19	R	04-12-2018	164250.1	Tamil Nadu	N	18	139195	25055.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2597/2018-19	R	04-12-2018	172262.3	Tamil Nadu	N	18	145985	26277.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2598/2018-19	R	04-12-2018	172262.3	Tamil Nadu	N	18	145985	26277.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2599/2018-19	R	04-12-2018	172262.3	Tamil Nadu	N	18	145985	26277.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2600/2018-19	R	04-12-2018	168256.2	Tamil Nadu	N	18	142590	25666.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2601/2018-19	R	05-12-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2602/2018-19	R	05-12-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2603/2018-19	R	05-12-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2604/2018-19	R	05-12-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2605/2018-19	R	05-12-2018	272580	Tamil Nadu	N	18	231000	41580	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2606/2018-19	R	05-12-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2607/2018-19	R	05-12-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2608/2018-19	R	05-12-2018	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2609/2018-19	R	05-12-2018	188210	Tamil Nadu	N	18	159500	28710	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2612/2018-19	R	06-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2615/2018-19	R	06-12-2018	162250	Tamil Nadu	N	18	137500	24750	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2616/2018-19	R	06-12-2018	97350	Tamil Nadu	N	18	82500	14850	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2617/2018-19	R	06-12-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2618/2018-19	R	06-12-2018	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2621/2018-19	R	06-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2622/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2623/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2624/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2625/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2626/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2627/2018-19	R	06-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2629/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2630/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2631/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2633/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2634/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2635/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2636/2018-19	R	07-12-2018	176705	Tamil Nadu	N	18	149750	26955	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2641/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2643/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2644/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2646/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2647/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2648/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2649/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2650/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2651/2018-19	R	08-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2652/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2653/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2654/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2655/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2656/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2660/2018-19	R	09-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2662/2018-19	R	10-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2663/2018-19	R	10-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2664/2018-19	R	10-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2667/2018-19	R	10-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2668/2018-19	R	10-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2675/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2676/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2677/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2678/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2679/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2680/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2681/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2682/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2683/2018-19	R	11-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2684/2018-19	R	12-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2687/2018-19	R	12-12-2018	171973.2	Tamil Nadu	N	18	145740	26233.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2688/2018-19	R	12-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2689/2018-19	R	12-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2690/2018-19	R	12-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2691/2018-19	R	12-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2692/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2693/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2694/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2695/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2696/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2697/2018-19	R	13-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2702/2018-19	R	13-12-2018	105787	Tamil Nadu	N	18	89650	16137	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2703/2018-19	R	13-12-2018	98093.4	Tamil Nadu	N	18	83130	14963.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2704/2018-19	R	13-12-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2705/2018-19	R	14-12-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2706/2018-19	R	14-12-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2707/2018-19	R	14-12-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2708/2018-19	R	14-12-2018	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2709/2018-19	R	14-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2713/2018-19	R	15-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2714/2018-19	R	15-12-2018	201957	Tamil Nadu	N	18	171150	30807	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2715/2018-19	R	15-12-2018	200033.6	Tamil Nadu	N	18	169520	30513.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2716/2018-19	R	15-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2717/2018-19	R	15-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2718/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2719/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2720/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2721/2018-19	R	16-12-2018	73702.8	Tamil Nadu	N	18	62460	11242.8	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2722/2018-19	R	16-12-2018	106459.6	Tamil Nadu	N	18	90220	16239.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2723/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2724/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2725/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2726/2018-19	R	16-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2727/2018-19	R	16-12-2018	176067.8	Tamil Nadu	N	18	149210	26857.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2728/2018-19	R	17-12-2018	176067.8	Tamil Nadu	N	18	149210	26857.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2729/2018-19	R	17-12-2018	176067.8	Tamil Nadu	N	18	149210	26857.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2730/2018-19	R	17-12-2018	163784	Tamil Nadu	N	18	138800	24984	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2735/2018-19	R	17-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2747/2018-19	R	18-12-2018	180162.4	Tamil Nadu	N	18	152680	27482.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2748/2018-19	R	18-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2749/2018-19	R	18-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2750/2018-19	R	18-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2751/2018-19	R	18-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2752/2018-19	R	18-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2753/2018-19	R	18-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2754/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2755/2018-19	R	19-12-2018	178115.1	Tamil Nadu	N	18	150945	27170.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2756/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2757/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2758/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2759/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2760/2018-19	R	19-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2761/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2762/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2763/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2764/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2765/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2766/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2767/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2768/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2769/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2770/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2771/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2772/2018-19	R	20-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2773/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2774/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2776/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2777/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2780/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2781/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2782/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2783/2018-19	R	21-12-2018	107728.1	Tamil Nadu	N	18	91295	16433.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2784/2018-19	R	21-12-2018	66026.9	Tamil Nadu	N	18	55955	10071.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2785/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2786/2018-19	R	21-12-2018	173755	Tamil Nadu	N	18	147250	26505	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2787/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2788/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2789/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2790/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2791/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2792/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2793/2018-19	R	22-12-2018	279070	Tamil Nadu	N	18	236500	42570	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2794/2018-19	R	22-12-2018	285560	Tamil Nadu	N	18	242000	43560	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2795/2018-19	R	22-12-2018	285560	Tamil Nadu	N	18	242000	43560	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2799/2018-19	R	23-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2800/2018-19	R	23-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2801/2018-19	R	23-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2802/2018-19	R	23-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2803/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2804/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2805/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2806/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2807/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2808/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2809/2018-19	R	24-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2814/2018-19	R	25-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2815/2018-19	R	25-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2817/2018-19	R	25-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2818/2018-19	R	25-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2820/2018-19	R	25-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2821/2018-19	R	26-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2822/2018-19	R	26-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2823/2018-19	R	26-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2824/2018-19	R	26-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2825/2018-19	R	26-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2829/2018-19	R	27-12-2018	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2830/2018-19	R	27-12-2018	171399.72	Tamil Nadu	N	18	145254	26145.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2831/2018-19	R	27-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2832/2018-19	R	27-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2833/2018-19	R	27-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2834/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2835/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2836/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2837/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2838/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2839/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2841/2018-19	R	28-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2842/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2843/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2844/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2845/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2847/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2848/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2849/2018-19	R	29-12-2018	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	11-Jan-19	Dec-18	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2850/2018-19	R	29-12-2018	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2851/2018-19	R	29-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2853/2018-19	R	30-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2854/2018-19	R	30-12-2018	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2855/2018-19	R	30-12-2018	159533.64	Tamil Nadu	N	18	135198	24335.64	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2856/2018-19	R	30-12-2018	30387.36	Tamil Nadu	N	18	25752	4635.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2857/2018-19	R	30-12-2018	129146.28	Tamil Nadu	N	18	109446	19700.28	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2858/2018-19	R	30-12-2018	60774.72	Tamil Nadu	N	18	51504	9270.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2859/2018-19	R	30-12-2018	98758.92	Tamil Nadu	N	18	83694	15064.92	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2860/2018-19	R	30-12-2018	121549.44	Tamil Nadu	N	18	103008	18541.44	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2861/2018-19	R	30-12-2018	37984.2	Tamil Nadu	N	18	32190	5794.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2862/2018-19	R	30-12-2018	125347.86	Tamil Nadu	N	18	106227	19120.86	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2863/2018-19	R	30-12-2018	34185.78	Tamil Nadu	N	18	28971	5214.78	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2864/2018-19	R	30-12-2018	56976.3	Tamil Nadu	N	18	48285	8691.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2865/2018-19	R	30-12-2018	102557.34	Tamil Nadu	N	18	86913	15644.34	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2866/2018-19	R	30-12-2018	159533.64	Tamil Nadu	N	18	135198	24335.64	0	0	0	Y	11-Jan-19	Dec-18	Y			

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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2867/2018-19	R	30-12-2018	159533.64	Tamil Nadu	N	18	135198	24335.64	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2868/2018-19	R	30-12-2018	155735.22	Tamil Nadu	N	18	131979	23756.22	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2869/2018-19	R	30-12-2018	155735.22	Tamil Nadu	N	18	131979	23756.22	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2870/2018-19	R	31-12-2018	155735.22	Tamil Nadu	N	18	131979	23756.22	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2871/2018-19	R	31-12-2018	155735.22	Tamil Nadu	N	18	131979	23756.22	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2875/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2876/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2877/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2879/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2880/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2881/2018-19	R	31-12-2018	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/16/18-19	R	26-12-2018	1864400	Tamil Nadu	N	18	1580000	0	142200	142200	0	Y	30-Jan-19	Dec-18	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	14	R	01-12-2018	122898	Tamil Nadu	N	18	104151	0	9373.59	9373.59	0	Y	22-Jan-19	Dec-18	Y			
33AAYFM7703N1ZK	MOHIDEEN ENTERPRISES	15	R	13-12-2018	194727	Tamil Nadu	N	18	165023	0	14852.07	14852.07	0	Y	22-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/42/18-	R	05-12-2018	174204	Tamil Nadu	N	18	147630	0	13286.7	13286.7	0	Y	18-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/43/18-	R	13-12-2018	630468	Tamil Nadu	N	18	534295	0	48086.55	48086.55	0	Y	18-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/44/18-	R	24-12-2018	296111	Tamil Nadu	N	18	250941	0	22584.69	22584.69	0	Y	18-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/45/18-	R	24-12-2018	344796	Tamil Nadu	N	18	292200	0	26298	26298	0	Y	18-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/46/18-	R	24-12-2018	426605	Tamil Nadu	N	18	361530	0	32537.7	32537.7	0	Y	18-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/47/18-	R	26-12-2018	1728257	Tamil Nadu	N	18	1464624	0	131816.16	131816.16	0	Y	18-Jan-19	Dec-18	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/48/18-	R	27-12-2018	176853	Tamil Nadu	N	18	149875	0	13488.75	13488.75	0	Y	18-Jan-19	Dec-18	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	121	R	11-10-2018	941408.72	Tamil Nadu	N	18	797804	0	71802.36	71802.36	0	Y	09-Jan-20	Dec-18	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	122	R	11-10-2018	484320	Tamil Nadu	N	12	75560	0	4533.6	4533.6	0	Y	09-Jan-20	Dec-18	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	122	R	11-10-2018	484320	Tamil Nadu	N	18	338723	0	30485.07	30485.07	0	Y	09-Jan-20	Dec-18	Y			
33AAKFR1071Q1ZU	RAS TRADE AGENCY	123	R	15-10-2018	744796	Tamil Nadu	N	18	631183	0	56806.47	56806.47	0	Y	09-Jan-20	Dec-18	Y			
33AFIPM6656B1ZK	MULLAN MANSOOR BHAI	264	R	11-12-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	28-Jan-19	Dec-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	71	R	19-12-2018	501	Tamil Nadu	N	18	424.2	0	38.18	38.18	0	Y	01-May-19	Dec-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	73	R	24-12-2018	500	Tamil Nadu	N	18	423.72	0	38.14	38.14	0	Y	01-May-19	Dec-18	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	77	R	31-12-2018	500	Tamil Nadu	N	18	423.7	0	38.14	38.14	0	Y	01-May-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45795	R	31-10-2018	215	Tamil Nadu	N	18	182	0	16.38	16.38	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45824	R	31-10-2018	1156	Tamil Nadu	N	18	980	0	88.2	88.2	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45882	R	31-10-2018	10021	Tamil Nadu	N	18	8492	0	764.28	764.28	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45974	R	31-10-2018	1221	Tamil Nadu	N	18	1035	0	93.15	93.15	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	45989	R	30-11-2018	149	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46020	R	30-11-2018	1071	Tamil Nadu	N	18	908	0	81.72	81.72	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46124	R	30-11-2018	9565	Tamil Nadu	N	18	8106	0	729.54	729.54	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46172	R	30-11-2018	839	Tamil Nadu	N	18	711	0	63.99	63.99	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46192	R	31-12-2018	242	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46221	R	31-12-2018	740	Tamil Nadu	N	18	627	0	56.43	56.43	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46321	R	31-12-2018	9579	Tamil Nadu	N	18	8118	0	730.62	730.62	0	Y	26-Jan-19	Dec-18	Y			
33AJUPS2125D1Z9	RATHINAVEL SOUNDRAPANDIAN	46353	R	31-12-2018	1378	Tamil Nadu	N	18	1168	0	105.12	105.12	0	Y	26-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	200	R	02-12-2018	1519179.2	Tamil Nadu	N	18	1287440	0	115869.6	115869.6	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	201	R	02-12-2018	342672	Tamil Nadu	N	18	290400	0	26136	26136	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	202	R	06-12-2018	986067	Tamil Nadu	N	18	835650	0	75208.5	75208.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	203	R	07-12-2018	343852.71	Tamil Nadu	N	18	291400.6	0	26226.05	26226.05	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	204	R	08-12-2018	2256750	Tamil Nadu	N	18	1912500	0	172125	172125	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	205	R	10-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	206	R	10-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	207	R	12-12-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	208	R	12-12-2018	261960	Tamil Nadu	N	18	222000	0	19980	19980	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	209	R	13-12-2018	123026.8	Tamil Nadu	N	18	104260	0	9383.4	9383.4	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	210	R	13-12-2018	511980.76	Tamil Nadu	N	18	433882	0	39049.38	39049.38	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	211	R	17-12-2018	1375644	Tamil Nadu	N	18	1165800	0	104922	104922	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	212	R	17-12-2018	1375644	Tamil Nadu	N	18	1165800	0	104922	104922	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	213	R	19-12-2018	1355112	Tamil Nadu	N	18	1148400	0	103356	103356	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	214	R	23-12-2018	456256	Tamil Nadu	N	18	386658	0	34799.22	34799.22	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	216	R	23-12-2018	1418242	Tamil Nadu	N	18	1201900	0	108171	108171	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	217	R	24-12-2018	2316576	Tamil Nadu	N	18	1963200	0	176688	176688	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	218	R	25-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	219	R	25-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	220	R	25-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	221	R	25-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	222	R	26-12-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	223	R	26-12-2018	718620	Tamil Nadu	N	18	609000	0	54810	54810	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	224	R	26-12-2018	41406.2	Tamil Nadu	N	18	35090	0	3158.1	3158.1	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	225	R	27-12-2018	554187	Tamil Nadu	N	18	469650	0	42268.5	42268.5	0	Y	09-Jan-19	Dec-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	226	R	30-12-2018	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	09-Jan-19	Dec-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	24	R	16-12-2018	1846112.48	Tamil Nadu	N	18	1564502.1	0	140805.19	140805.19	0	Y	05-Dec-19	Dec-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	25	R	16-12-2018	1814886.16	Tamil Nadu	N	18	1538039.12	0	138423.52	138423.52	0	Y	05-Dec-19	Dec-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	26	R	16-12-2018	1824174.44	Tamil Nadu	N	18	1545910.54	0	139131.95	139131.95	0	Y	05-Dec-19	Dec-18	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	27	R	16-12-2018	1833683.87	Tamil Nadu	N	18	1553969.38	0	139857.24	139857.24	0	Y	05-Dec-19	Dec-18	Y			
33AAGFC2935C2ZY	CHANDRA MILL STORES	CA10493	R	22-10-2018	125	Tamil Nadu	N	18	105.94	0	9.53	9.53	0	Y	16-Apr-19	Dec-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/165	R	10-12-2018	26502	Tamil Nadu	N	18	22459.35	0	2021.32	2021.32	0	Y	22-Jan-19	Dec-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/166	R	10-12-2018	26088	Tamil Nadu	N	18	22108.97	0	1989.82	1989.82	0	Y	22-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1000/2018-19	R	18-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1001/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1002/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1003/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1004/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1005/2018-19	R	18-12-2018	314765	Tamil Nadu	N	18	266750	48015	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1006/2018-19	R	18-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1007/2018-19	R	18-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1011/2018-19	R	18-12-2018	566577	Tamil Nadu	N	18	480150	86427	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1012/2018-19	R	18-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1013/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1014/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1015/2018-19	R	18-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1016/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1017/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1018/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1019/2018-19	R	18-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1020/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1021/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1022/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1028/2018-19	R	19-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1029/2018-19	R	19-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1030/2018-19	R	19-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1031/2018-19	R	19-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1032/2018-19	R	19-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1033/2018-19	R	19-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1034/2018-19	R	19-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1036/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1037/2018-19	R	19-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1038/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1039/2018-19	R	19-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1040/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1041/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1042/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1043/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1044/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1045/2018-19	R	20-12-2018	434948	Tamil Nadu	N	18	368600	66348	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1046/2018-19	R	20-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1047/2018-19	R	20-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1048/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1049/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1050/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1051/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1052/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1053/2018-19	R	20-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1054/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1055/2018-19	R	20-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1056/2018-19	R	20-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1057/2018-19	R	20-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1060/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1061/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1062/2018-19	R	20-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1063/2018-19	R	20-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1064/2018-19	R	20-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1065/2018-19	R	20-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1066/2018-19	R	21-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1070/2018-19	R	21-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1071/2018-19	R	21-12-2018	360549	Tamil Nadu	N	18	305550	54999	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1072/2018-19	R	21-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1073/2018-19	R	21-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1074/2018-19	R	21-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1075/2018-19	R	21-12-2018	772605	Tamil Nadu	N	18	654750	117855	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1076/2018-19	R	21-12-2018	772605	Tamil Nadu	N	18	654750	117855	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1077/2018-19	R	21-12-2018	772605	Tamil Nadu	N	18	654750	117855	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1078/2018-19	R	21-12-2018	772605	Tamil Nadu	N	18	654750	117855	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1079/2018-19	R	22-12-2018	572300	Tamil Nadu	N	18	485000	87300	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1080/2018-19	R	22-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1081/2018-19	R	22-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1082/2018-19	R	22-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1083/2018-19	R	22-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1084/2018-19	R	22-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1085/2018-19	R	22-12-2018	629530	Tamil Nadu	N	18	533500	96030	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1086/2018-19	R	22-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1087/2018-19	R	22-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1090/2018-19	R	22-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1091/2018-19	R	22-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1092/2018-19	R	22-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1093/2018-19	R	22-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1094/2018-19	R	23-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1095/2018-19	R	23-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1096/2018-19	R	23-12-2018	463563	Tamil Nadu	N	18	392850	70713	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	1097/2018-19	R	23-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	658/2018-19	R	03-12-2018	431290	Tamil Nadu	N	18	365500	65790	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	659/2018-19	R	03-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	660/2018-19	R	03-12-2018	431290	Tamil Nadu	N	18	365500	65790	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	661/2018-19	R	03-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	662/2018-19	R	03-12-2018	546635	Tamil Nadu	N	18	463250	83385	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	663/2018-19	R	03-12-2018	546635	Tamil Nadu	N	18	463250	83385	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	664/2018-19	R	03-12-2018	546635	Tamil Nadu	N	18	463250	83385	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	666/2018-19	R	04-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	667/2018-19	R	04-12-2018	411230	Tamil Nadu	N	18	348500	62730	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	671/2018-19	R	04-12-2018	389164	Tamil Nadu	N	18	329800	59364	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	672/2018-19	R	04-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	673/2018-19	R	04-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	674/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	675/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	676/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	677/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	678/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	679/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	680/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	681/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	682/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	683/2018-19	R	04-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	684/2018-19	R	04-12-2018	476425	Tamil Nadu	N	18	403750	72675	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	685/2018-19	R	04-12-2018	626875	Tamil Nadu	N	18	531250	95625	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	686/2018-19	R	04-12-2018	541620	Tamil Nadu	N	18	459000	82620	0	0	0	Y	16-Jan-19	Dec-18	Y			

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21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	687/2018-19	R	04-12-2018	501500	Tamil Nadu	N	18	425000	76500	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	688/2018-19	R	04-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	689/2018-19	R	04-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	690/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	691/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	692/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	693/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	694/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	695/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	696/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	697/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	698/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	699/2018-19	R	04-12-2018	309042	Tamil Nadu	N	18	261900	47142	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	700/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	701/2018-19	R	04-12-2018	286150	Tamil Nadu	N	18	242500	43650	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	702/2018-19	R	04-12-2018	314765	Tamil Nadu	N	18	266750	48015	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	703/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	704/2018-19	R	04-12-2018	349103	Tamil Nadu	N	18	295850	53253	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	705/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	706/2018-19	R	04-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	707/2018-19	R	04-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	708/2018-19	R	05-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	709/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	710/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	711/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	712/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	713/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	714/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	715/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	716/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	717/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	718/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	719/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	720/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	721/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	722/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	723/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	724/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	725/2018-19	R	05-12-2018	411230	Tamil Nadu	N	18	348500	62730	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	726/2018-19	R	05-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	727/2018-19	R	05-12-2018	411230	Tamil Nadu	N	18	348500	62730	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	728/2018-19	R	05-12-2018	421260	Tamil Nadu	N	18	357000	64260	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	729/2018-19	R	05-12-2018	426275	Tamil Nadu	N	18	361250	65025	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	730/2018-19	R	05-12-2018	421260	Tamil Nadu	N	18	357000	64260	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	731/2018-19	R	05-12-2018	421260	Tamil Nadu	N	18	357000	64260	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	732/2018-19	R	05-12-2018	421260	Tamil Nadu	N	18	357000	64260	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	733/2018-19	R	05-12-2018	421260	Tamil Nadu	N	18	357000	64260	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	734/2018-19	R	05-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	735/2018-19	R	05-12-2018	341020	Tamil Nadu	N	18	289000	52020	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	736/2018-19	R	05-12-2018	341020	Tamil Nadu	N	18	289000	52020	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	740/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	741/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	742/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	743/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	744/2018-19	R	05-12-2018	309042	Tamil Nadu	N	18	261900	47142	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	745/2018-19	R	05-12-2018	309042	Tamil Nadu	N	18	261900	47142	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	746/2018-19	R	05-12-2018	309042	Tamil Nadu	N	18	261900	47142	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	747/2018-19	R	05-12-2018	309042	Tamil Nadu	N	18	261900	47142	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	748/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	749/2018-19	R	05-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	750/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	751/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	752/2018-19	R	05-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	753/2018-19	R	05-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	754/2018-19	R	05-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	755/2018-19	R	05-12-2018	469286	Tamil Nadu	N	18	397700	71586	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	756/2018-19	R	05-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	757/2018-19	R	05-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	758/2018-19	R	05-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	759/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	760/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	761/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	762/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	763/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	764/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	765/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	766/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	767/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	768/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	769/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	770/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	771/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	772/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	773/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	774/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	775/2018-19	R	06-12-2018	285855	Tamil Nadu	N	18	242250	43605	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	776/2018-19	R	06-12-2018	285855	Tamil Nadu	N	18	242250	43605	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	777/2018-19	R	06-12-2018	341020	Tamil Nadu	N	18	289000	52020	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	778/2018-19	R	06-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	779/2018-19	R	06-12-2018	411230	Tamil Nadu	N	18	348500	62730	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	780/2018-19	R	06-12-2018	546635	Tamil Nadu	N	18	463250	83385	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	781/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	782/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	783/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	784/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	785/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	786/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	787/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	788/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	789/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	790/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	791/2018-19	R	06-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	792/2018-19	R	06-12-2018	354826	Tamil Nadu	N	18	300700	54126	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	793/2018-19	R	06-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	794/2018-19	R	06-12-2018	354826	Tamil Nadu	N	18	300700	54126	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	795/2018-19	R	06-12-2018	354826	Tamil Nadu	N	18	300700	54126	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	798/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	799/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	800/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	801/2018-19	R	06-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	802/2018-19	R	06-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	803/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	804/2018-19	R	06-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	805/2018-19	R	06-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	806/2018-19	R	06-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	807/2018-19	R	06-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	808/2018-19	R	07-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	809/2018-19	R	07-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	810/2018-19	R	07-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	811/2018-19	R	07-12-2018	360549	Tamil Nadu	N	18	305550	54999	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	812/2018-19	R	07-12-2018	360549	Tamil Nadu	N	18	305550	54999	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	813/2018-19	R	07-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	814/2018-19	R	07-12-2018	546635	Tamil Nadu	N	18	463250	83385	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	815/2018-19	R	07-12-2018	346035	Tamil Nadu	N	18	293250	52785	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	816/2018-19	R	07-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	817/2018-19	R	07-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	818/2018-19	R	07-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	819/2018-19	R	07-12-2018	511530	Tamil Nadu	N	18	433500	78030	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	820/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	821/2018-19	R	07-12-2018	366095	Tamil Nadu	N	18	310250	55845	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	822/2018-19	R	07-12-2018	366095	Tamil Nadu	N	18	310250	55845	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	823/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	824/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	825/2018-19	R	07-12-2018	351050	Tamil Nadu	N	18	297500	53550	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	826/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	827/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	828/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	829/2018-19	R	07-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	830/2018-19	R	07-12-2018	531590	Tamil Nadu	N	18	450500	81090	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	831/2018-19	R	07-12-2018	531590	Tamil Nadu	N	18	450500	81090	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	832/2018-19	R	07-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	833/2018-19	R	07-12-2018	440671	Tamil Nadu	N	18	373450	67221	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	834/2018-19	R	07-12-2018	391170	Tamil Nadu	N	18	331500	59670	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	835/2018-19	R	07-12-2018	531590	Tamil Nadu	N	18	450500	81090	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	836/2018-19	R	08-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	837/2018-19	R	08-12-2018	401200	Tamil Nadu	N	18	340000	61200	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	838/2018-19	R	08-12-2018	456365	Tamil Nadu	N	18	386750	69615	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	839/2018-19	R	08-12-2018	456365	Tamil Nadu	N	18	386750	69615	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	840/2018-19	R	08-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	841/2018-19	R	08-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	842/2018-19	R	08-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	843/2018-19	R	09-12-2018	366095	Tamil Nadu	N	18	310250	55845	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	844/2018-19	R	09-12-2018	456365	Tamil Nadu	N	18	386750	69615	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	845/2018-19	R	09-12-2018	561680	Tamil Nadu	N	18	476000	85680	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	846/2018-19	R	09-12-2018	561680	Tamil Nadu	N	18	476000	85680	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	847/2018-19	R	09-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	848/2018-19	R	09-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	849/2018-19	R	09-12-2018	466395	Tamil Nadu	N	18	395250	71145	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	850/2018-19	R	09-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	851/2018-19	R	09-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	852/2018-19	R	09-12-2018	561680	Tamil Nadu	N	18	476000	85680	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	853/2018-19	R	09-12-2018	466395	Tamil Nadu	N	18	395250	71145	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	854/2018-19	R	09-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	855/2018-19	R	09-12-2018	456365	Tamil Nadu	N	18	386750	69615	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	856/2018-19	R	09-12-2018	531590	Tamil Nadu	N	18	450500	81090	0	0	0	Y	16-Jan-19	Dec-18	Y			

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21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	857/2018-19	R	09-12-2018	531590	Tamil Nadu	N	18	450500	81090	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	858/2018-19	R	09-12-2018	456365	Tamil Nadu	N	18	386750	69615	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	859/2018-19	R	09-12-2018	431290	Tamil Nadu	N	18	365500	65790	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	860/2018-19	R	09-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	861/2018-19	R	09-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	862/2018-19	R	09-12-2018	396185	Tamil Nadu	N	18	335750	60435	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	863/2018-19	R	09-12-2018	396185	Tamil Nadu	N	18	335750	60435	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	864/2018-19	R	09-12-2018	396185	Tamil Nadu	N	18	335750	60435	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	865/2018-19	R	09-12-2018	396185	Tamil Nadu	N	18	335750	60435	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	866/2018-19	R	09-12-2018	381140	Tamil Nadu	N	18	323000	58140	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	870/2018-19	R	10-12-2018	25075	Tamil Nadu	N	18	21250	3825	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	871/2018-19	R	10-12-2018	25075	Tamil Nadu	N	18	21250	3825	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	872/2018-19	R	10-12-2018	20060	Tamil Nadu	N	18	17000	3060	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	876/2018-19	R	11-12-2018	429225	Tamil Nadu	N	18	363750	65475	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	877/2018-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	878/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	881/2018-19	R	11-12-2018	503624	Tamil Nadu	N	18	426800	76824	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	882/2018-19	R	11-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	883/2018-19	R	11-12-2018	486455	Tamil Nadu	N	18	412250	74205	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	884/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	885/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	886/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	887/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	888/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	889/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	890/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	891/2018-19	R	11-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	892/2018-19	R	11-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	893/2018-19	R	11-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	894/2018-19	R	11-12-2018	343380	Tamil Nadu	N	18	291000	52380	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	895/2018-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	899/2018-19	R	12-12-2018	401200	Tamil Nadu	N	18	340000	61200	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	900/2018-19	R	12-12-2018	401200	Tamil Nadu	N	18	340000	61200	0	0	0	Y	16-Jan-19	Dec-18	Y			

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21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	901/2018-19	R	12-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	902/2018-19	R	12-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	903/2018-19	R	12-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	904/2018-19	R	12-12-2018	34338	Tamil Nadu	N	18	29100	5238	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	905/2018-19	R	12-12-2018	601800	Tamil Nadu	N	18	510000	91800	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	906/2018-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	907/2018-19	R	12-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	908/2018-19	R	12-12-2018	371110	Tamil Nadu	N	18	314500	56610	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	909/2018-19	R	12-12-2018	516545	Tamil Nadu	N	18	437750	78795	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	910/2018-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	911/2018-19	R	13-12-2018	376125	Tamil Nadu	N	18	318750	57375	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	912/2018-19	R	13-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	913/2018-19	R	13-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	914/2018-19	R	13-12-2018	371110	Tamil Nadu	N	18	314500	56610	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	915/2018-19	R	13-12-2018	451350	Tamil Nadu	N	18	382500	68850	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	925/2018-19	R	13-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	926/2018-19	R	13-12-2018	376125	Tamil Nadu	N	18	318750	57375	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	927/2018-19	R	13-12-2018	551650	Tamil Nadu	N	18	467500	84150	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	928/2018-19	R	13-12-2018	180540	Tamil Nadu	N	18	153000	27540	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	929/2018-19	R	13-12-2018	183136	Tamil Nadu	N	18	155200	27936	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	930/2018-19	R	13-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	931/2018-19	R	13-12-2018	526575	Tamil Nadu	N	18	446250	80325	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	932/2018-19	R	13-12-2018	586755	Tamil Nadu	N	18	497250	89505	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	933/2018-19	R	13-12-2018	526575	Tamil Nadu	N	18	446250	80325	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	934/2018-19	R	13-12-2018	376125	Tamil Nadu	N	18	318750	57375	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	935/2018-19	R	13-12-2018	501500	Tamil Nadu	N	18	425000	76500	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	936/2018-19	R	14-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	937/2018-19	R	14-12-2018	103014	Tamil Nadu	N	18	87300	15714	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	938/2018-19	R	14-12-2018	354826	Tamil Nadu	N	18	300700	54126	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	939/2018-19	R	14-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	940/2018-19	R	14-12-2018	383441	Tamil Nadu	N	18	324950	58491	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	941/2018-19	R	14-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	942/2018-19	R	14-12-2018	441320	Tamil Nadu	N	18	374000	67320	0	0	0	Y	16-Jan-19	Dec-18	Y			

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21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	943/2018-19	R	14-12-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	944/2018-19	R	14-12-2018	220660	Tamil Nadu	N	18	187000	33660	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	945/2018-19	R	14-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	946/2018-19	R	14-12-2018	154521	Tamil Nadu	N	18	130950	23571	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	950/2018-19	R	14-12-2018	543685	Tamil Nadu	N	18	460750	82935	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	951/2018-19	R	14-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	952/2018-19	R	15-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	953/2018-19	R	15-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	954/2018-19	R	15-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	955/2018-19	R	15-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	956/2018-19	R	15-12-2018	371995	Tamil Nadu	N	18	315250	56745	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	957/2018-19	R	15-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	958/2018-19	R	15-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	961/2018-19	R	15-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	962/2018-19	R	15-12-2018	452117	Tamil Nadu	N	18	383150	68967	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	963/2018-19	R	15-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	964/2018-19	R	15-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	965/2018-19	R	15-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	966/2018-19	R	16-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	967/2018-19	R	16-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	968/2018-19	R	16-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	969/2018-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	970/2018-19	R	16-12-2018	600915	Tamil Nadu	N	18	509250	91665	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	971/2018-19	R	16-12-2018	400610	Tamil Nadu	N	18	339500	61110	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	976/2018-19	R	16-12-2018	366272	Tamil Nadu	N	18	310400	55872	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	977/2018-19	R	16-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	978/2018-19	R	16-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	979/2018-19	R	16-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	980/2018-19	R	16-12-2018	515070	Tamil Nadu	N	18	436500	78570	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	981/2018-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	982/2018-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	983/2018-19	R	16-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	984/2018-19	R	16-12-2018	532239	Tamil Nadu	N	18	451050	81189	0	0	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	985/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	986/2018-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	987/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	988/2018-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	989/2018-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	990/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	991/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	992/2018-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	993/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	994/2018-19	R	17-12-2018	457840	Tamil Nadu	N	18	388000	69840	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	995/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	996/2018-19	R	17-12-2018	526516	Tamil Nadu	N	18	446200	80316	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	997/2018-19	R	17-12-2018	480732	Tamil Nadu	N	18	407400	73332	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	998/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
21AAEFG2396M1ZA	GAUTAM CEMENT WORKS	999/2018-19	R	17-12-2018	377718	Tamil Nadu	N	18	320100	57618	0	0	0	Y	16-Jan-19	Dec-18	Y			
33BNIPSS543P1ZA	VIJAYARAJ SRIDEVI	25/18-19	R	09-12-2018	299130	Tamil Nadu	Y	18	253500	0	22815	22815	0	Y	02-Jan-19	Dec-18	Y			
33AAKPK7323A1Z6	KUSHALCHAND JAIN	1581	R	01-12-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	31-Jan-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	264	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	265	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	266	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	267	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	268	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	269	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	270	R	05-12-2018	50238	Tamil Nadu	N	5	47846	0	1196.15	1196.15	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	271	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	272	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	273	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	274	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	275	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	276	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	277	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	278	R	05-12-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	279	R	05-12-2018	40517	Tamil Nadu	N	5	38588	0	964.7	964.7	0	Y	05-Apr-19	Dec-18	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	280	R	05-12-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	05-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	281	R	05-12-2018	30536	Tamil Nadu	N	5	29082	0	727.05	727.05	0	Y	05-Apr-19	Dec-18	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	282	R	05-12-2018	29197	Tamil Nadu	N	5	27807	0	695.18	695.18	0	Y	05-Apr-19	Dec-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	26/18-19	R	01-12-2018	1901275	Tamil Nadu	N	18	1611250	0	145012.5	145012.5	0	Y	04-Jan-19	Dec-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	27/18-19	R	01-12-2018	3610800	Tamil Nadu	N	18	3060000	0	275400	275400	0	Y	04-Jan-19	Dec-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	28/18-19	R	01-12-2018	2259700	Tamil Nadu	N	18	1915000	0	172350	172350	0	Y	04-Jan-19	Dec-18	Y			
33AAACU1011C1ZC	U TECH CONSULTANTS AND ENGINEERS PVT LTD	29/18-19	R	01-12-2018	1265314	Tamil Nadu	N	18	1072300	0	96507	96507	0	Y	04-Jan-19	Dec-18	Y			
33AACCM4090R1Z2	MAHA HYDRAULICS PRIVATE LIMITED	DBL/18-19/00066	R	31-12-2018	194936	Tamil Nadu	N	18	165200	0	14868	14868	0	Y	30-Jan-19	Dec-18	Y			
33AACCM4090R1Z2	MAHA HYDRAULICS PRIVATE LIMITED	DBL/18-19/00067	R	31-12-2018	194936	Tamil Nadu	N	18	165200	0	14868	14868	0	Y	30-Jan-19	Dec-18	Y			
33AJAPP27151ZF	SUBBARAYAMUDALIAR PANNEERSELVAM	20	R	18-12-2018	55460	Tamil Nadu	N	18	47000	0	4230	4230	0	Y	23-Jan-19	Dec-18	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/S146	R	20-12-2018	2062640	Tamil Nadu	N	18	1748000	0	157320	157320	0	Y	22-Jan-19	Dec-18	Y			
33AIFPG5759F1ZC	GOMATHI	1580	R	29-12-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	07-Feb-19	Dec-18	Y			
33AIFPG5759F1ZC	GOMATHI	1581	R	31-12-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	07-Feb-19	Dec-18	Y			
33AIFPG5759F1ZC	GOMATHI	1594	R	31-12-2018	2700	Tamil Nadu	N	18	2288.1	0	205.93	205.93	0	Y	07-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K20GRNO06/18-19/	R	02-11-2018	53291.16	Tamil Nadu	N	18	45162	0	4064.58	4064.58	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO1/18-19/2	R	02-12-2018	78151.4	Tamil Nadu	N	18	66230	0	5960.7	5960.7	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO2/17-18/2	R	02-12-2018	29175.5	Tamil Nadu	N	18	24725	0	2225.25	2225.25	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO2/18-19/2	R	02-12-2018	80133.8	Tamil Nadu	N	18	67910	0	6111.9	6111.9	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO20/17-18/	R	02-12-2018	28585.5	Tamil Nadu	N	18	24225	0	2180.25	2180.25	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO21/17-18/	R	02-12-2018	27925.88	Tamil Nadu	N	18	23666	0	2129.94	2129.94	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO3/18-19/2	R	02-12-2018	37324.58	Tamil Nadu	N	18	31631	0	2846.79	2846.79	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO30/16-17/	R	02-12-2018	22986.4	Tamil Nadu	N	18	19480	0	1753.2	1753.2	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO31/16-17/	R	02-12-2018	26886.36	Tamil Nadu	N	18	22785	0	2050.65	2050.65	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO32/16-17/	R	02-12-2018	23052.48	Tamil Nadu	N	18	19536	0	1758.24	1758.24	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO33/16-17/	R	02-12-2018	23045.4	Tamil Nadu	N	18	19530	0	1757.7	1757.7	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO4/18-19/2	R	02-12-2018	49473.86	Tamil Nadu	N	18	41927	0	3773.43	3773.43	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO5/18-19/2	R	02-12-2018	41829.82	Tamil Nadu	N	18	35449	0	3190.41	3190.41	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO6/18-19/5	R	02-12-2018	90398.62	Tamil Nadu	N	18	76609	0	6894.81	6894.81	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2AGTNO7/18-19/5	R	02-12-2018	61469.71	Tamil Nadu	N	18	52093	0	4688.37	4688.37	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2OGRNO12/18-19/	R	02-11-2018	56473.62	Tamil Nadu	N	18	47859	0	4307.31	4307.31	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2OGRNO17/17-18/	R	02-11-2018	65443.98	Tamil Nadu	N	18	55461	0	4991.49	4991.49	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2OGRNO8/18-19/E	R	02-11-2018	61859.14	Tamil Nadu	N	18	52423	0	4718.07	4718.07	0	Y	12-Feb-19	Dec-18	Y			
33ARHPB4012F1ZL	RENGASAMY BALAKRISHNAN	K2OGRNO9/18-19/E	R	02-11-2018	67779.2	Tamil Nadu	N	18	57440	0	5169.6	5169.6	0	Y	12-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	005	R	15-12-2018	251623	Tamil Nadu	N	18	213239.38	0	19191.54	19191.54	0	Y	22-Jan-19	Dec-18	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	006	R	27-12-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	22-Jan-19	Dec-18	Y			
33ABKP8496K2Z8	APPUKKUTTAN	TTPS/11/2018-19	R	25-12-2018	657392	Tamil Nadu	N	18	557112	0	50140.08	50140.08	0	Y	01-Mar-19	Dec-18	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	18	R	16-10-2018	232526	Tamil Nadu	N	18	197056	0	17735.04	17735.04	0	Y	22-May-19	Dec-18	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	19	R	15-10-2018	71769	Tamil Nadu	N	18	60821	0	5473.89	5473.89	0	Y	22-May-19	Dec-18	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	20	R	20-10-2018	367686	Tamil Nadu	N	18	316970	0	28527.3	28527.3	0	Y	22-May-19	Dec-18	Y			
33AHCPR7632J1Z6	SWAMIDASS RAMESH	23	R	26-12-2018	2288436	Tamil Nadu	N	18	1939352	0	174541.68	174541.68	0	Y	22-May-19	Dec-18	Y			
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	112	R	11-10-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	25-Jan-19	Dec-18	Y			
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	113	R	11-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	25-Jan-19	Dec-18	Y			
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	114	R	11-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	25-Jan-19	Dec-18	Y			
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	133	R	03-11-2018	54516	Tamil Nadu	N	18	46200	0	4158	4158	0	Y	25-Jan-19	Dec-18	Y			
33AQFPP4283M1ZF	NAGAPPA PILLAI PASUPATHI	157	R	27-12-2018	34550	Tamil Nadu	N	18	29280	0	2635.2	2635.2	0	Y	25-Jan-19	Dec-18	Y			
33ALOPA7604H1ZB	NARAYANASAMY VENGATACHALAM ARTHANARI	1	R	06-12-2018	170162	Tamil Nadu	N	18	144206	0	12978	12978	0	Y	07-Jan-19	Dec-18	Y			
33AAUPS8117L1ZZ	SIVAKUMAR	SPCUM00018	R	22-12-2018	10909	Tamil Nadu	N	12	9740	0	584.4	584.4	0	Y	11-Jan-19	Dec-18	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS255/1819	R	15-12-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	22-Jan-19	Dec-18	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS256/1819	R	15-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	22-Jan-19	Dec-18	Y			
33AAFFK5735R1ZT	KANMANI ELECTRICALS	KECS259/1819	R	19-12-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	22-Jan-19	Dec-18	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	C06167	R	08-12-2018	1686	Tamil Nadu	N	0	1429	0	128.61	128.61	0	Y	08-Jan-19	Dec-18	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	C06344	R	19-12-2018	8646	Tamil Nadu	N	0	7326.86	0	659.43	659.43	0	Y	08-Jan-19	Dec-18	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	C06351	R	19-12-2018	472	Tamil Nadu	N	0	400	0	36	36	0	Y	08-Jan-19	Dec-18	Y			
33AACFC4085H1Z0	CRAFTSMAN CORPORATION	C06354	R	19-12-2018	177	Tamil Nadu	N	0	150	0	13.5	13.5	0	Y	08-Jan-19	Dec-18	Y			
33BGDPS9299B2Z2	VEDIYAPPAN SANKAR	INV81819284	R	18-12-2018	14278	Tamil Nadu	N	18	12100	0	1089	1089	0	Y	12-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	045	R	04-12-2018	32422.86	Tamil Nadu	N	18	27477	0	2472.93	2472.93	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	046	R	04-12-2018	87320	Tamil Nadu	N	18	74000	0	6660	6660	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	047	R	07-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	048	R	07-12-2018	299684.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	049	R	07-12-2018	299684.6	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	050	R	17-12-2018	99698.2	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	14-Jan-19	Dec-18	Y			
33AAPFS9644H1Z0	SRI GANESH ENGINEERING WORKS	051	R	17-12-2018	99530.64	Tamil Nadu	N	18	84348	0	7591.32	7591.32	0	Y	14-Jan-19	Dec-18	Y			
33AARPH8358R1ZQ	HUSSAINA	1366	R	31-12-2018	199.9	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	18-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1497-HCLD	R	03-12-2018	62810.22	Tamil Nadu	N	18	53229	0	4790.61	4790.61	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1498-LCD	R	03-12-2018	106454.88	Tamil Nadu	N	18	90216	0	8119.44	8119.44	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1510-HCLD	R	05-12-2018	87809.7	Tamil Nadu	N	18	74415	0	6697.35	6697.35	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1512-HCLD	R	05-12-2018	83214.78	Tamil Nadu	N	18	70521	0	6346.89	6346.89	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1578-CSL	R	14-12-2018	489162.33	Tamil Nadu	N	18	414544.35	0	37308.99	37308.99	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1579-HCLD	R	14-12-2018	80741.5	Tamil Nadu	N	18	68425	0	6158.25	6158.25	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1646-HCLD	R	26-12-2018	76945.44	Tamil Nadu	N	18	65208	0	5868.72	5868.72	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1676-HCLD	R	30-12-2018	41772	Tamil Nadu	N	18	35400	0	3186	3186	0	Y	11-Jan-19	Dec-18	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1677-CSL	R	31-12-2018	244255.04	Tamil Nadu	N	18	206995.8	0	18629.62	18629.62	0	Y	11-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	193	R	02-12-2018	188228.88	Tamil Nadu	N	18	159516	0	14356.44	14356.44	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	194	R	05-12-2018	893850	Tamil Nadu	N	18	757500	0	68175	68175	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	195	R	07-12-2018	265146	Tamil Nadu	N	18	224700	0	20223	20223	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	196	R	08-12-2018	231575	Tamil Nadu	N	18	196250	0	17662.5	17662.5	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	198	R	15-12-2018	1168200	Tamil Nadu	N	18	990000	0	89100	89100	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	199	R	16-12-2018	149647.6	Tamil Nadu	N	18	126820	0	11413.8	11413.8	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	200	R	16-12-2018	336123	Tamil Nadu	N	18	284850	0	25636.5	25636.5	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	201	R	16-12-2018	120419	Tamil Nadu	N	18	102050	0	9184.5	9184.5	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	202	R	19-12-2018	893850	Tamil Nadu	N	18	757500	0	68175	68175	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	203	R	20-12-2018	2014142	Tamil Nadu	N	18	1706900	0	153621	153621	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	204	R	21-12-2018	736206.72	Tamil Nadu	N	18	623904	0	56151.36	56151.36	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	205	R	22-12-2018	448376.4	Tamil Nadu	N	18	379980	0	34198.2	34198.2	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	206	R	22-12-2018	1752300	Tamil Nadu	N	18	1485000	0	133650	133650	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	207	R	25-12-2018	448376.4	Tamil Nadu	N	18	379980	0	34198.2	34198.2	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	208	R	26-12-2018	1465914	Tamil Nadu	N	18	1242300	0	111807	111807	0	Y	30-Jan-19	Dec-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	209	R	29-12-2018	1358032.5	Tamil Nadu	N	18	1150875	0	103578.75	103578.75	0	Y	30-Jan-19	Dec-18	Y			
33AFLPG1203M1ZR	GANESAN	5	R	13-10-2018	389986	Tamil Nadu	N	18	330496	0	29744.64	29744.64	0	Y	27-Feb-19	Dec-18	Y			
33AFLPG1203M1ZR	GANESAN	6	R	05-10-2018	336462	Tamil Nadu	N	18	285138	0	25662.42	25662.42	0	Y	27-Feb-19	Dec-18	Y			
33AFLPG1203M1ZR	GANESAN	7	R	10-12-2018	6909	Tamil Nadu	N	18	5855	0	526.95	526.95	0	Y	27-Feb-19	Dec-18	Y			
33AFLPG1203M1ZR	GANESAN	8	R	10-12-2018	19138	Tamil Nadu	N	18	16218	0	1459.62	1459.62	0	Y	27-Feb-19	Dec-18	Y			
33AFLPG1203M1ZR	GANESAN	9	R	21-12-2018	331530	Tamil Nadu	N	18	280958	0	25286.22	25286.22	0	Y	27-Feb-19	Dec-18	Y			
33AAACU3814F1ZR	UDYOGI PLASTICS PRIVATE LIMITED	CH18Y-00993	R	11-12-2018	27801	Tamil Nadu	N	18	23560	0	2120.4	2120.4	0	Y	15-Jan-19	Dec-18	Y			
33AAEF58942F1Z4	SARASWATHI AUTO STORES	15	R	19-12-2018	195	Tamil Nadu	N	18	165.24	0	14.87	14.87	0	Y	19-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	391	R	10-12-2018	876	Tamil Nadu	N	18	742	0	67	67	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	394	R	13-12-2018	502	Tamil Nadu	N	18	426	0	38	38	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	400	R	18-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	401	R	19-12-2018	467	Tamil Nadu	N	18	395	0	36	36	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	402	R	20-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	403	R	21-12-2018	489	Tamil Nadu	N	18	415	0	37	37	0	Y	13-Jan-19	Dec-18	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	410	R	26-12-2018	494	Tamil Nadu	N	18	418	0	38	38	0	Y	13-Jan-19	Dec-18	Y			
33AEHPG4687A1Z5	ELSY GEORGE	IH/310	R	17-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Jan-19	Dec-18	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-009	R	23-10-2018	70024	Tamil Nadu	N	12	62521	0	3751.26	3751.26	0	Y	01-Feb-19	Dec-18	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-010	R	13-12-2018	139399.17	Tamil Nadu	N	12	124485	0	7559	7559	0	Y	01-Feb-19	Dec-18	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-011	R	13-12-2018	146570	Tamil Nadu	N	12	130866	0	7851.96	7851.96	0	Y	01-Feb-19	Dec-18	Y			
33DBKPP5214H1Z0	KUMAR PRAVEEN	KPEC/CVL-012	R	13-12-2018	173245	Tamil Nadu	N	12	154683	0	9280.98	9280.98	0	Y	01-Feb-19	Dec-18	Y			
24AAACI4324C1Z9	INTELLICON PRIVATE LIMITED	GGJ18-318573	R	15-12-2018	1757749	Tamil Nadu	N	18	1489618	268131.24	0	0	0	Y	11-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800436	R	01-12-2018	418900	Tamil Nadu	N	18	355000	63900	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800515	R	03-12-2018	5408766	Tamil Nadu	N	18	4583700	825066	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800529	R	03-12-2018	2212677	Tamil Nadu	N	18	1875150	337527	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800536	R	10-12-2018	6561755.8	Tamil Nadu	N	18	5560810	1000945.8	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800562	R	13-12-2018	845352	Tamil Nadu	N	18	716400	128952	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800596	R	23-12-2018	16816416	Tamil Nadu	N	18	14251200	2565216	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800615	R	28-12-2018	840820.8	Tamil Nadu	N	18	712560	128260.8	0	0	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800618	R	28-12-2018	1000000	Tamil Nadu	N	18	847457.63	152542.37	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800620	R	28-12-2018	1000000	Tamil Nadu	N	18	847457.63	152542.37	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800626	R	29-12-2018	18500000	Tamil Nadu	N	18	15677966.1	2822033.9	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800627	R	29-12-2018	14000000	Tamil Nadu	N	18	11864406.78	2135593.22	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800633	R	29-12-2018	840820.8	Tamil Nadu	N	18	712560	128260.8	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800672	R	01-12-2018	8000000	Tamil Nadu	N	18	6779661.02	1220338.98	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800182	R	07-12-2018	24308	Tamil Nadu	N	18	20600	3708	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0756	R	19-12-2018	16794556.5	Telangana	N	18	14232675	2561881.5	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0757	R	19-12-2018	9545844.3	Telangana	N	18	8089698.56	1456145.74	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0771	R	22-12-2018	8849595.33	Telangana	N	18	7499657.06	1349938.27	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0791	R	27-12-2018	48501819.59	Telangana	N	18	41103236.94	7398582.65	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	23	R	07-12-2018	2203313	Tamil Nadu	N	18	1867214.65	0	168049.32	168049.32	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	24	R	07-12-2018	2215521	Tamil Nadu	N	18	1877559.95	0	168980.4	168980.4	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	25	R	08-12-2018	2007375	Tamil Nadu	N	18	1701165	0	153104.85	153104.85	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	26	R	08-12-2018	1855710	Tamil Nadu	N	18	1572635.91	0	141537.23	141537.23	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	27	R	08-12-2018	1804404	Tamil Nadu	N	18	1529155.65	0	137624.01	137624.01	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	28	R	27-12-2018	1920375	Tamil Nadu	N	18	1627436.03	0	146469.24	146469.24	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	29	R	28-12-2018	1911661	Tamil Nadu	N	18	1620051.88	0	145804.67	145804.67	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	30	R	28-12-2018	1939615	Tamil Nadu	N	18	1643741.12	0	147936.7	147936.7	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	31	R	28-12-2018	1912280	Tamil Nadu	N	18	1620576.64	0	145851.9	145851.9	0	Y	10-Jan-19	Dec-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	32	R	31-12-2018	999729	Tamil Nadu	N	18	847227.8	0	76250.5	76250.5	0	Y	10-Jan-19	Dec-18	Y			
33ANKPM4606R1ZI	NATARAJAN MANOHARAN	01	R	13-10-2018	457629	Tamil Nadu	N	18	387821	0	34903.89	34903.89	0	Y	14-Feb-19	Dec-18	Y			
33ANKPM4606R1ZI	NATARAJAN MANOHARAN	02	R	30-11-2018	242702	Tamil Nadu	N	18	205680	0	18511.2	18511.2	0	Y	14-Feb-19	Dec-18	Y			
33AKWPB7496H1ZM	SIVAPERUMAN BASKARAN	67	R	01-12-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	11-Jan-19	Dec-18	Y			
33AIHPM4991K1ZT	KUMARAN MANOJ	379	R	06-12-2018	5475	Tamil Nadu	N	18	4640	0	417.6	417.6	0	Y	24-Jan-19	Dec-18	Y			
33AALFT6159Q2ZB	TECH SERVICES	TS/CJ/327/18	R	15-10-2018	44651	Tamil Nadu	N	18	37840	0	3405.5	3405.5	0	Y	09-Jan-19	Dec-18	Y			
33ABZPL2457J1I4	AMALA XAVIER LEO FELIX LOUIS	525018-19	R	20-12-2018	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	02-Dec-19	Dec-18	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	021	R	17-12-2018	176634	Tamil Nadu	N	18	149690	0	13472.1	13472.1	0	Y	12-Jan-20	Dec-18	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	022	R	17-12-2018	35852	Tamil Nadu	N	18	30383	0	2734.47	2734.47	0	Y	12-Jan-20	Dec-18	Y			

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33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	023	R	17-12-2018	350710	Tamil Nadu	N	18	297212	0	26749.08	26749.08	0	Y	12-Jan-20	Dec-18	Y			
33BGNPG0041H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	024	R	17-12-2018	1101036	Tamil Nadu	N	18	933081	0	83977.29	83977.29	0	Y	12-Jan-20	Dec-18	Y			
29AAGFG6904P1Z5	GLOBAL TECHNOLOGIES	7933	R	13-12-2018	22434.16	Tamil Nadu	N	18	19012	3422.16	0	0	0	Y	16-Jan-19	Dec-18	Y			
33BHQPA2834J1ZE	MOHAIDEEN ABDUL JAFFAR	148	R	15-10-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	02-Feb-19	Dec-18	Y			
33BHQPA2834J1ZE	MOHAIDEEN ABDUL JAFFAR	172	R	23-11-2018	50000	Tamil Nadu	N	28	39062.5	0	5468.75	5468.75	0	Y	02-Feb-19	Dec-18	Y			
33BHQPA2834J1ZE	MOHAIDEEN ABDUL JAFFAR	173	R	26-11-2018	50000	Tamil Nadu	N	18	5084.75	0	457.63	457.63	0	Y	02-Feb-19	Dec-18	Y			
33BHQPA2834J1ZE	MOHAIDEEN ABDUL JAFFAR	173	R	26-11-2018	50000	Tamil Nadu	N	28	34375	0	4812.5	4812.5	0	Y	02-Feb-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	100	R	17-12-2018	105846	Tamil Nadu	N	18	89700	0	8073	8073	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	101	R	18-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	102	R	18-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	103	R	20-12-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	104	R	20-12-2018	408280	Tamil Nadu	N	18	346000	0	31140	31140	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	105	R	20-12-2018	102070	Tamil Nadu	N	18	86500	0	7785	7785	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	106	R	20-12-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	95	R	01-12-2018	299898	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	96	R	06-12-2018	1252960	Tamil Nadu	N	18	1061830	0	95564.7	95564.7	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	97	R	08-12-2018	2492750	Tamil Nadu	N	18	2112500	0	190125	190125	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	98	R	15-12-2018	2551750	Tamil Nadu	N	18	2162500	0	194625	194625	0	Y	25-Jan-19	Dec-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	99	R	17-12-2018	111953	Tamil Nadu	N	18	94875	0	8538.75	8538.75	0	Y	25-Jan-19	Dec-18	Y			
07AAACA0390E1Z7	ABRO TECHNOLOGIES PRIVATE LIMITED	829/GPM114/18-19	R	01-12-2018	486750	Tamil Nadu	N	18	412500	74250	0	0	0	Y	10-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	221	R	15-12-2018	377600	Tamil Nadu	N	18	320000	57600	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	222	R	15-12-2018	227551	Tamil Nadu	N	18	192840	34711.01	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	228	R	19-12-2018	764640	Tamil Nadu	N	18	648000	116640	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	231	R	20-12-2018	782305	Tamil Nadu	N	18	662970	119335	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	232	R	22-12-2018	792960	Tamil Nadu	N	18	672000	120960	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	235	R	27-12-2018	831900	Tamil Nadu	N	18	705000	126900	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	236	R	28-12-2018	636905	Tamil Nadu	N	18	539750	97155	0	0	0	Y	14-Jan-19	Dec-18	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	238	R	31-12-2018	792960	Tamil Nadu	N	18	672000	120960	0	0	0	Y	14-Jan-19	Dec-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002726	R	31-12-2018	2825722.4	Tamil Nadu	N	18	2394680	431042.4	0	0	0	Y	12-Jan-19	Dec-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002728	R	31-12-2018	2817993.4	Tamil Nadu	N	18	2388130	429863.4	0	0	0	Y	12-Jan-19	Dec-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002729	R	31-12-2018	2824176.6	Tamil Nadu	N	18	2393370	430806.6	0	0	0	Y	12-Jan-19	Dec-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002730	R	31-12-2018	2817993.4	Tamil Nadu	N	18	2388130	429863.4	0	0	0	Y	12-Jan-19	Dec-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824002731	R	31-12-2018	2810264.4	Tamil Nadu	N	18	2381580	428684.4	0	0	0	Y	12-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	826	R	20-12-2018	603782.4	Tamil Nadu	N	18	511680	92102.4	0	0	0	Y	24-Apr-19	Dec-18	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	827	R	20-12-2018	644280	Tamil Nadu	N	18	546000	98280	0	0	0	Y	24-Apr-19	Dec-18	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	840	R	25-12-2018	603782.4	Tamil Nadu	N	18	511680	92102.4	0	0	0	Y	24-Apr-19	Dec-18	Y			
06AAECC8070F1ZS	COMPAQ INTERNATIONAL PRIVATE LIMITED	841	R	25-12-2018	644280	Tamil Nadu	N	18	546000	98280	0	0	0	Y	24-Apr-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113522	R	04-12-2018	40710	Tamil Nadu	N	18	34500	6210	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113523	R	04-12-2018	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113534	R	06-12-2018	240720	Tamil Nadu	N	18	204000	36720	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113566	R	08-12-2018	57820	Tamil Nadu	N	18	49000	8820	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113592	R	10-12-2018	87320	Tamil Nadu	N	18	74000	13320	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113630	R	12-12-2018	80830	Tamil Nadu	N	18	68500	12330	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113742	R	22-12-2018	87320	Tamil Nadu	N	18	74000	13320	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113806	R	25-12-2018	87320	Tamil Nadu	N	18	74000	13320	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113839	R	27-12-2018	94872	Tamil Nadu	N	18	80400	14472	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192113853	R	28-12-2018	54516	Tamil Nadu	N	18	46200	8316	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/004477	R	08-12-2018	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	18-Mar-19	Dec-18	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/004494	R	07-12-2018	1392	Tamil Nadu	N	18	1180	0	106.2	106.2	0	Y	18-Mar-19	Dec-18	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/005276	R	26-12-2018	1211	Tamil Nadu	N	18	1025	0	92.25	92.25	0	Y	18-Mar-19	Dec-18	Y			
33AACCC7367F1ZR	CROSSFIELDS WATERPURIFIERS PRIVATE LIMITED	G/18-19/005294	R	28-12-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	18-Mar-19	Dec-18	Y			
33AAJFV6853H1ZU	SHOP	211	R	07-12-2018	786	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	12-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	79	R	05-12-2018	35297.34	Tamil Nadu	N	18	29913	0	2692.17	2692.17	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	80	R	05-12-2018	31500.7	Tamil Nadu	N	18	26695.5	0	2402.6	2402.6	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	81	R	05-12-2018	30541.94	Tamil Nadu	N	18	25883	0	2329.47	2329.47	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	82	R	05-12-2018	37123.4	Tamil Nadu	N	18	31460.5	0	2831.45	2831.45	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	83	R	05-12-2018	31754.4	Tamil Nadu	N	18	26910.5	0	2421.95	2421.95	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	84	R	05-12-2018	31556.74	Tamil Nadu	N	18	26743	0	2406.87	2406.87	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	85	R	05-12-2018	30126	Tamil Nadu	N	18	25530.5	0	2297.75	2297.75	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	86	R	05-12-2018	41746.04	Tamil Nadu	N	18	35378	0	3184.02	3184.02	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	87	R	05-12-2018	45256.54	Tamil Nadu	N	18	38353	0	3451.77	3451.77	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	88	R	05-12-2018	41274.04	Tamil Nadu	N	18	34978	0	3148.02	3148.02	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	89	R	11-12-2018	44137.9	Tamil Nadu	N	18	37405	0	3366.45	3366.45	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	90	R	11-12-2018	38341.16	Tamil Nadu	N	18	32492.5	0	2924.33	2924.33	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	91	R	11-12-2018	37199.5	Tamil Nadu	N	18	31525	0	2837.25	2837.25	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	92	R	11-12-2018	36786.5	Tamil Nadu	N	18	31175	0	2805.75	2805.75	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	93	R	11-12-2018	37978.3	Tamil Nadu	N	18	32185	0	2896.65	2896.65	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	94	R	11-12-2018	112035.1	Tamil Nadu	N	18	94945	0	8545.05	8545.05	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	95	R	11-12-2018	48468.5	Tamil Nadu	N	18	41075	0	3696.75	3696.75	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	96	R	11-12-2018	77638.1	Tamil Nadu	N	18	65795	0	5921.55	5921.55	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	97	R	11-12-2018	94969.36	Tamil Nadu	N	18	80482.5	0	7243.43	7243.43	0	Y	09-Jan-19	Dec-18	Y			
33AJRPK7558H1ZP	KARUNANITHY	98	R	11-12-2018	95408.9	Tamil Nadu	N	18	80855	0	7276.95	7276.95	0	Y	09-Jan-19	Dec-18	Y			
33AUMPK1094J1ZG	BALAKRISHAN KARUNAMBKA	109	R	03-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Jan-19	Dec-18	Y			
33AUMPK1094J1ZG	BALAKRISHAN KARUNAMBKA	110	R	03-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Jan-19	Dec-18	Y			
33AUMPK1094J1ZG	BALAKRISHAN KARUNAMBKA	111	R	03-12-2018	755	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	08-Jan-19	Dec-18	Y			
33GKKPK8689H1ZE	KALIDASS	3	R	15-12-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	10-Jan-19	Dec-18	Y			09-Nov-18
33BJPS2127N1ZH	GOPALAN SRINIVASAN	821	R	17-12-2018	18000	Tamil Nadu	N	28	14062.5	0	1968.75	1968.75	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFF728B1Z5	FRIENDS AUTOMOBILES	245	R	08-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	12-Jun-19	Dec-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	35	R	31-12-2018	6670	Tamil Nadu	N	18	5652	0	508.68	508.68	0	Y	22-Jan-19	Dec-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	36	R	31-12-2018	7247	Tamil Nadu	N	18	6141	0	552.69	552.69	0	Y	22-Jan-19	Dec-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	37	R	31-12-2018	3005	Tamil Nadu	N	18	2547	0	229.23	229.23	0	Y	22-Jan-19	Dec-18	Y			
33AJPS3208F1ZG	JAYAPAL SHANTHI	JKT/18-19/1377	R	19-12-2018	1400	Tamil Nadu	N	18	1186.44	0	106.78	106.78	0	Y	31-Jan-19	Dec-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	26	R	01-12-2018	3344932	Tamil Nadu	N	18	2834687.85	0	255121.91	255121.91	0	Y	10-Jan-19	Dec-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	27	R	01-12-2018	3325957	Tamil Nadu	N	18	2818607.65	0	253674.69	253674.69	0	Y	10-Jan-19	Dec-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	28	R	02-12-2018	1656587	Tamil Nadu	N	18	1403887.53	0	126349.88	126349.88	0	Y	10-Jan-19	Dec-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	29	R	02-12-2018	1459322	Tamil Nadu	N	18	1236713.44	0	111304.21	111304.21	0	Y	10-Jan-19	Dec-18	Y			
33FGJPS0891D1Z9	SATHIYASEELAN	2437	R	10-12-2018	896	Tamil Nadu	N	18	759.36	0	68.34	68.34	0	Y	14-Jan-19	Dec-18	Y			
33FGJPS0891D1Z9	SATHIYASEELAN	2459	R	21-12-2018	2988	Tamil Nadu	N	18	2532.21	0	227.9	227.9	0	Y	14-Jan-19	Dec-18	Y			
33ACUPA5299D1ZH	NAFEESA ASGARALI	5125	R	09-10-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	14-Jan-19	Dec-18	Y			
33AFPPA4135G2Z5	AMIT SHAHD	GST/CS-701/18-19	R	01-12-2018	400	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	10-Apr-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4409	R	08-10-2018	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4506	R	16-10-2018	280	Tamil Nadu	N	18	237.3	0	21.35	21.35	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4525	R	23-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4611	R	30-10-2018	170.01	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4654	R	02-11-2018	92.01	Tamil Nadu	N	18	77.97	0	7.02	7.02	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4746	R	16-11-2018	3599	Tamil Nadu	N	18	3050	0	274.5	274.5	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4765	R	19-11-2018	170.01	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4785	R	20-11-2018	4295.2	Tamil Nadu	N	18	3640	0	327.6	327.6	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4836	R	24-11-2018	490.02	Tamil Nadu	N	18	415.26	0	37.38	37.38	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	4872	R	27-11-2018	269.99	Tamil Nadu	N	18	228.81	0	20.59	20.59	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5032	R	08-12-2018	8522.02	Tamil Nadu	N	18	7222.04	0	649.99	649.99	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5055	R	11-12-2018	3628.5	Tamil Nadu	N	18	3075	0	276.75	276.75	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5056	R	11-12-2018	253.7	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5079	R	12-12-2018	457.02	Tamil Nadu	N	18	387.3	0	34.86	34.86	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5080	R	12-12-2018	67.2	Tamil Nadu	N	12	60	0	3.6	3.6	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5080	R	12-12-2018	67.2	Tamil Nadu	N	18	321.98	0	28.91	28.91	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5117	R	15-12-2018	439.99	Tamil Nadu	N	18	372.87	0	33.56	33.56	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5118	R	15-12-2018	240.01	Tamil Nadu	N	18	203.39	0	18.31	18.31	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5168	R	19-12-2018	299.96	Tamil Nadu	N	18	254.2	0	22.88	22.88	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5169	R	19-12-2018	14230.8	Tamil Nadu	N	18	12060	0	1085.4	1085.4	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5172	R	19-12-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	31-Jan-19	Dec-18	Y			
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5231	R	27-12-2018	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	31-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFR3213N1ZC	RAJENDRAN BROTHERS	5232	R	27-12-2018	170.01	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	31-Jan-19	Dec-18	Y			
33ASPPG762881ZU	JANAKIRAMAN GOMATHI	JPS/166	R	12-12-2018	29972	Tamil Nadu	N	18	25400	0	2286	2286	0	Y	14-Jan-19	Dec-18	Y			
33AACCR7832C1Z0	RELIANCE COMMUNICATIONS LIMITED	TN10000331121	R	15-12-2018	36202.52	Tamil Nadu	N	18	30680.1	0	2761.21	2761.21	0	Y	27-Feb-19	Dec-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-015	R	18-12-2018	50209.12	Tamil Nadu	N	18	42550	0	3829.5	3829.5	0	Y	08-Jan-19	Dec-18	Y			
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-016	R	23-12-2018	564579.98	Tamil Nadu	N	18	478457.5	0	43061.18	43061.18	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	23	R	01-12-2018	281430	Tamil Nadu	N	18	238500	0	21465	21465	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	24	R	02-12-2018	167500	Tamil Nadu	N	18	141950	0	12775.5	12775.5	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	25	R	03-12-2018	375240	Tamil Nadu	N	18	318000	0	28620	28620	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	26	R	03-12-2018	800984	Tamil Nadu	N	18	678800	0	61092	61092	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	27	R	14-12-2018	474360	Tamil Nadu	N	18	402000	0	36180	36180	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	28	R	15-12-2018	340726	Tamil Nadu	N	18	288750	0	25987.5	25987.5	0	Y	08-Jan-19	Dec-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	29	R	17-12-2018	827770	Tamil Nadu	N	18	701500	0	63135	63135	0	Y	08-Jan-19	Dec-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	118	R	13-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	24-Mar-19	Dec-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	120	R	19-12-2018	39860	Tamil Nadu	N	18	33780	0	3040.2	3040.2	0	Y	24-Mar-19	Dec-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	121	R	21-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	24-Mar-19	Dec-18	Y			
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	122	R	21-12-2018	41448	Tamil Nadu	N	18	35125	0	3161.25	3161.25	0	Y	24-Mar-19	Dec-18	Y			
33BQDPP3178C1Z1	PONNUSWAMY PALANISWAMY	C/521	R	15-12-2018	250	Tamil Nadu	N	18	211.5	0	19.04	19.04	0	Y	09-Jan-19	Dec-18	Y			
33COEPM6248A1Z9	CHINNAPAIYAN MAHALINGAM	001	R	22-12-2018	178781	Tamil Nadu	N	18	151509	0	13635.81	13635.81	0	Y	27-Jan-19	Dec-18	Y			
33COEPM6248A1Z9	CHINNAPAIYAN MAHALINGAM	002	R	22-12-2018	894188	Tamil Nadu	N	18	757786.22	0	68200.76	68200.76	0	Y	27-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-151	R	01-12-2018	3093146	Tamil Nadu	N	18	2621310	471835.8	0	0	0	Y	07-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-154	R	05-12-2018	3025131	Tamil Nadu	N	18	2563670	461460.6	0	0	0	Y	07-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-155	R	05-12-2018	3108604	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	07-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-158	R	06-12-2018	3108604	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	07-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-160	R	22-12-2018	3093146	Tamil Nadu	N	18	2621310	471835.8	0	0	0	Y	07-Jan-19	Dec-18	Y			
09AABCS5944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-163	R	25-12-2018	3096237	Tamil Nadu	N	18	2623930	472307.4	0	0	0	Y	07-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AABC5594481ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-164	R	25-12-2018	3079234	Tamil Nadu	N	18	2609520	469713.6	0	0	0	Y	07-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-45/18-19	R	01-12-2018	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-46/18-19	R	01-12-2018	297065	Tamil Nadu	N	18	251750	0	22657.5	22657.5	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-47/18-19	R	10-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-48/18-19	R	10-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-49/18-19	R	10-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-50/18-19	R	10-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-51/18-19	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-52/18-19	R	13-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-53/18-19	R	13-12-2018	299643	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-54/18-19	R	16-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-55/18-19	R	16-12-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-56/18-19	R	16-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-57/18-19	R	16-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-58/18-19	R	16-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-59/18-19	R	19-12-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-60/18-19	R	19-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-61/18-19	R	23-12-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	13-Jan-19	Dec-18	Y			
33AFPSS5376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-62/18-19	R	23-12-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	13-Jan-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	02	R	05-11-2018	46645	Tamil Nadu	N	18	39530	0	3557.7	3557.7	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	04	R	05-11-2018	50858	Tamil Nadu	N	18	43100	0	3879	3879	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	06	R	05-11-2018	96017	Tamil Nadu	N	18	81370	0	7323.3	7323.3	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	09	R	05-11-2018	47407	Tamil Nadu	N	18	40175	0	3615.75	3615.75	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	11	R	05-11-2018	61938	Tamil Nadu	N	18	52490	0	4724.1	4724.1	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	13	R	05-11-2018	29925	Tamil Nadu	N	18	25360	0	2282.4	2282.4	0	Y	06-May-19	Dec-18	Y			
33AWBPV6939N2ZR	VEERASAMY	15	R	05-11-2018	44144	Tamil Nadu	N	18	37410	0	3366.9	3366.9	0	Y	06-May-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1503/18-19	R	12-12-2018	6563676	Odisha	N	18	5562436	0	500619.24	500619.24	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1504/18-19	R	12-12-2018	7076032	Odisha	N	18	5996636	0	539697.24	539697.24	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1505/18-19	R	12-12-2018	2525837	Odisha	N	18	2140539	0	192648.51	192648.51	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1506/18-19	R	12-12-2018	7023812	Odisha	N	18	5952382	0	535714.38	535714.38	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1507/18-19	R	12-12-2018	3812878	Odisha	N	18	3231252	0	290812.68	290812.68	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1547/18-19	R	18-12-2018	6740864	Odisha	N	18	5712596	0	514133.64	514133.64	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1548/18-19	R	19-12-2018	2831389	Odisha	N	18	2399481	0	215953.29	215953.29	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1549/18-19	R	19-12-2018	6483936	Odisha	N	18	5494860	0	494537.4	494537.4	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1550/18-19	R	19-12-2018	2409014	Odisha	N	18	2041536	0	183738.24	183738.24	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1580/18-19	R	20-12-2018	6007095	Odisha	N	18	5090757	0	458168.13	458168.13	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1631/18-19	R	28-12-2018	6619495	Odisha	N	18	5609741	0	504876.69	504876.69	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1632/18-19	R	28-12-2018	2795830	Odisha	N	18	2369346	0	213241.14	213241.14	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1633/18-19	R	28-12-2018	6435366	Odisha	N	18	5453700	0	490833	490833	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1634/18-19	R	28-12-2018	4607273	Odisha	N	18	3904467	0	351402.03	351402.03	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1650/18-19	R	31-12-2018	3548298	Odisha	N	18	3007032	0	270632.88	270632.88	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1651/18-19	R	31-12-2018	2799559	Odisha	N	18	2372507	0	213525.63	213525.63	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-031/12/18-19	R	31-12-2018	381258	Odisha	N	18	323100	0	29079	29079	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-063/12/18-19	R	31-12-2018	12146732	Tamil Nadu	N	18	10293840	1852891.2	0	0	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-064/11/18-19	R	27-12-2018	24981	Odisha	N	18	21169	0	1905.21	1905.21	0	Y	31-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAALP0055A1ZX	PARADIP PORT TRUST	MISC-119/18-19	R	11-12-2018	1485217	Odisha	N	18	1258657	0	113279.13	113279.13	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P2979/18-19	R	11-12-2018	339993	Odisha	N	18	288129	0	25931.61	25931.61	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P2980/18-19	R	11-12-2018	194973	Odisha	N	18	165231	0	14870.79	14870.79	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-071/12/18-19	R	31-12-2018	1455759	Odisha	N	18	1233693	0	111032.37	111032.37	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-079/12/18-19	R	31-12-2018	20201137	Tamil Nadu	N	18	17119607	3081529.26	0	0	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-083/12/18-19	R	31-12-2018	9931908	Tamil Nadu	N	18	8416870	1515036.6	0	0	0	Y	31-Jan-19	Dec-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TP-013/12/18-19	R	31-12-2018	37049448	Odisha	N	18	31397836	0	2825805.24	2825805.24	0	Y	31-Jan-19	Dec-18	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	010	R	16-10-2018	511202	Tamil Nadu	N	18	433222	0	38989.98	38989.98	0	Y	20-Feb-19	Dec-18	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	013/2018	R	12-12-2018	8706	Tamil Nadu	N	18	7378	0	664.02	664.02	0	Y	20-Feb-19	Dec-18	Y			
33AAQPL2775H2ZE	SOUNDARAPANDIAN LATHA	014/2018	R	12-12-2018	24093	Tamil Nadu	N	18	20418	0	1837.62	1837.62	0	Y	20-Feb-19	Dec-18	Y			
33AJQPY0814P1ZI	PALANIVELU YASODHA	1169	R	17-12-2018	490	Tamil Nadu	N	18	415.24	0	37.37	37.37	0	Y	11-Jan-19	Dec-18	Y			
33AJQPY0814P1ZI	PALANIVELU YASODHA	1170	R	17-12-2018	490	Tamil Nadu	N	18	415.2	0	37.37	37.37	0	Y	11-Jan-19	Dec-18	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	4	R	04-10-2018	19308	Tamil Nadu	N	5	18388.75	0	459.72	459.72	0	Y	31-Jan-19	Dec-18	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	5	R	03-11-2018	18430	Tamil Nadu	N	5	17551.94	0	438.8	438.8	0	Y	31-Jan-19	Dec-18	Y			
33FPGPS9171N1Z1	SORNAMPILLAI SANTHANA RAJESH	6	R	04-12-2018	19842	Tamil Nadu	N	5	18897.37	0	472.43	472.43	0	Y	31-Jan-19	Dec-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02418-19	R	02-12-2018	338353	Tamil Nadu	N	18	286740	0	25806.6	25806.6	0	Y	09-Jan-19	Dec-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02518-19	R	06-12-2018	785030	Tamil Nadu	N	18	665280	0	59875.2	59875.2	0	Y	09-Jan-19	Dec-18	Y			
33BERPS8124R1ZI	NALLUSAMY SELVARANI	NEW02618-19	R	17-12-2018	389966	Tamil Nadu	N	18	330480	0	29743.2	29743.2	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	221	R	03-12-2018	55460	Tamil Nadu	N	18	47000	0	4230	4230	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	223	R	05-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	226	R	07-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	228	R	08-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	230	R	10-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	231	R	11-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	232	R	13-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	233	R	14-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	234	R	15-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33ACNFS7564C1ZX	S M V ELECTRICAL AND CORPORATION	236	R	17-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33AHMPC9085C1ZF	RAMASAMY CHANDRAKUMAR	229	R	27-10-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	31-Jan-19	Dec-18	Y			
33AWCPS7740M1Z3	KRISHUNASWAMY SIVAKUMAR	102	R	07-12-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	10-Jan-19	Dec-18	Y			
33AWCPS7740M1Z3	KRISHUNASWAMY SIVAKUMAR	103	R	10-12-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	10-Jan-19	Dec-18	Y			
33ABBF57992P1ZC	SANTHOSH PLASTICS	17807	R	07-12-2018	323	Tamil Nadu	N	18	274	0	24.66	24.66	0	Y	20-Jan-19	Dec-18	Y			
33AADFP7709E1ZF	P GOVINDARAJU & CO	5910	R	19-12-2018	1280	Tamil Nadu	N	18	1084.2	0	97.58	97.58	0	Y	09-Jan-19	Dec-18	Y			
33AYQPR0922C1ZL	PANNEERSELVAM RAJA	GIS/18-19/174A	R	01-12-2018	1416	Tamil Nadu	Y	18	1200	0	108	108	0	Y	23-Jan-19	Dec-18	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	15	R	20-12-2018	25930	Tamil Nadu	N	18	21974	0	1977.66	1977.66	0	Y	25-Jan-19	Dec-18	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	16	R	20-12-2018	9398	Tamil Nadu	N	18	7964	0	716.76	716.76	0	Y	25-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	424	R	21-12-2018	408974	Tamil Nadu	N	18	346588	0	31192.92	31192.92	0	Y	25-Jan-19	Dec-18	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	425	R	20-12-2018	339576	Tamil Nadu	N	18	287776	0	25899.84	25899.84	0	Y	25-Jan-19	Dec-18	Y			
33AAJFT1453D1ZI	THIAGARAJAN ENGINEERING CONTRACTORS	54	R	03-10-2018	333968	Tamil Nadu	N	18	283024	0	25472.16	25472.16	0	Y	25-Jan-19	Dec-18	Y			
33AOVPS6559J2ZV	Ravichandran Suganthi	INO18190002	R	22-10-2018	96004.8	Tamil Nadu	N	18	81360	0	7322.4	7322.4	0	Y	20-Mar-19	Dec-18	Y			
33AOVPS6559J2ZV	Ravichandran Suganthi	INO18190003	R	21-11-2018	45913.2	Tamil Nadu	N	18	38911.2	0	3502	3502	0	Y	20-Mar-19	Dec-18	Y			
33AOVPS6559J2ZV	Ravichandran Suganthi	INO18190005	R	29-12-2018	72004	Tamil Nadu	N	18	61020	0	5491.8	5491.8	0	Y	20-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	017	R	22-01-2018	155183.72	Tamil Nadu	N	12	138556.9	0	8313.41	8313.41	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	018	R	22-01-2018	220827.38	Tamil Nadu	N	12	197167.3	0	11830.04	11830.04	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	019	R	07-05-2018	106697.92	Tamil Nadu	N	12	9526	0	571.56	571.56	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	020	R	07-05-2018	102292.96	Tamil Nadu	N	12	91333	0	5479.98	5479.98	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	021	R	07-05-2018	107329.16	Tamil Nadu	N	12	95829.6	0	5749.78	5749.78	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	022	R	07-05-2018	103267.28	Tamil Nadu	N	12	92202.92	0	5532.18	5532.18	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	023	R	07-05-2018	113018.64	Tamil Nadu	N	12	100909.5	0	6054.57	6054.57	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	024	R	07-05-2018	105644.4	Tamil Nadu	N	12	94325.36	0	5659.52	5659.52	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	025	R	12-07-2018	144828.32	Tamil Nadu	N	12	129311	0	7758.66	7758.66	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	026	R	15-07-2018	146415.94	Tamil Nadu	N	12	130728.52	0	7843.71	7843.71	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	027	R	15-07-2018	145090	Tamil Nadu	N	12	129544.74	0	7772.68	7772.68	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	028	R	15-07-2018	90682.98	Tamil Nadu	N	12	80966.64	0	4858	4858	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	029	R	16-07-2018	90701.97	Tamil Nadu	N	12	80983.91	0	4859.03	4859.03	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	030	R	16-07-2018	147686.89	Tamil Nadu	N	12	131863.29	0	7911.8	7911.8	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	031	R	16-07-2018	145166.12	Tamil Nadu	N	12	129612.6	0	7776.76	7776.76	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	032	R	18-07-2018	147779.77	Tamil Nadu	N	12	131946.23	0	7916.77	7916.77	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	033	R	18-07-2018	114280.71	Tamil Nadu	N	12	102036.35	0	6122.18	6122.18	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	034	R	07-08-2018	147243.54	Tamil Nadu	N	12	131467.44	0	7888.05	7888.05	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	035	R	07-08-2018	172334.4	Tamil Nadu	N	12	153870	0	9232.2	9232.2	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	036	R	07-08-2018	174463.46	Tamil Nadu	N	12	155770.94	0	9346.26	9346.26	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	037	R	17-08-2018	172534.05	Tamil Nadu	N	12	154048.25	0	9242.9	9242.9	0	Y	01-Mar-19	Dec-18	Y			
33AEIPG7181C1Z5	THIRUPATHI GOVINDARAJAN	038	R	17-08-2018	168197.61	Tamil Nadu	N	12	150176.43	0	9010.59	9010.59	0	Y	01-Mar-19	Dec-18	Y			
33ADQPC6035L1ZG	CHANDRA PRAKASH JAIN KRISHNASAMY	8942/18-19	R	15-12-2018	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	09-Jan-19	Dec-18	Y			
33AAFPE6843C1Z6	EZHILARASAN	KE/009/2018-19	R	19-12-2018	394015	Tamil Nadu	N	18	333911	0	30051.99	30051.99	0	Y	05-Jan-19	Dec-18	Y			
33ADDF50259H1Z9	S RAJIAH HARDWARES	1392	R	05-12-2018	330	Tamil Nadu	N	18	279	0	25.11	25.11	0	Y	23-Jan-20	Dec-18	Y			
33AODPA6614F1ZK	JAFRULLAH KHAN AZRULLAH KHAN	460	R	13-10-2018	7215	Tamil Nadu	N	18	6114.5	0	550.31	550.31	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AODPA6614F1ZK	JAFRULLAH KHAN AZRULLAH KHAN	548	R	08-12-2018	1664	Tamil Nadu	N	18	1410	0	126.9	126.9	0	Y	24-Jan-19	Dec-18	Y			
33AAPCS2375G1Z6	SHIRDI CABLES PRIVATE LIMITED	69	R	19-12-2018	4618042	Tamil Nadu	N	18	3913595	0	352223.55	352223.55	0	Y	14-Jan-19	Dec-18	Y			
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-1972	R	04-12-2018	254.88	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	09-Jan-19	Dec-18	Y			
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2049	R	12-12-2018	4803	Tamil Nadu	N	18	4070.22	0	366.32	366.32	0	Y	09-Jan-19	Dec-18	Y			
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2086	R	18-12-2018	12425.4	Tamil Nadu	N	18	10530	0	947.7	947.7	0	Y	09-Jan-19	Dec-18	Y			
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2119	R	21-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Jan-19	Dec-18	Y			
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2158	R	27-12-2018	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	09-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	202	R	01-12-2018	346578	Tamil Nadu	N	18	293710	0	26434	26434	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	203	R	01-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	204	R	02-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	205	R	02-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	206	R	02-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	207	R	04-12-2018	406852	Tamil Nadu	N	18	344790	0	31031	31031	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	208	R	04-12-2018	406852	Tamil Nadu	N	18	344790	0	31031	31031	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	209	R	04-12-2018	391784	Tamil Nadu	N	18	332020	0	29882	29882	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	210	R	04-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	211	R	04-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	212	R	04-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	213	R	06-12-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	214	R	06-12-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	215	R	07-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	216	R	07-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	217	R	07-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	218	R	08-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	219	R	08-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	220	R	08-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	221	R	09-12-2018	419042	Tamil Nadu	N	18	355120	0	31961	31961	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	222	R	09-12-2018	419042	Tamil Nadu	N	18	355120	0	31961	31961	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	223	R	09-12-2018	419042	Tamil Nadu	N	18	355120	0	31961	31961	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	224	R	11-12-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	225	R	11-12-2018	257528	Tamil Nadu	N	18	218244	0	19642	19642	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	226	R	12-12-2018	254226	Tamil Nadu	N	18	215446	0	19390	19390	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	227	R	12-12-2018	254226	Tamil Nadu	N	18	215446	0	19390	19390	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	228	R	15-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	229	R	15-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	230	R	15-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	231	R	16-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	232	R	16-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	233	R	16-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	234	R	19-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	235	R	19-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	236	R	29-12-2018	366662	Tamil Nadu	N	18	310730	0	27966	27966	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	237	R	29-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	238	R	29-12-2018	392851	Tamil Nadu	N	18	332925	0	29963	29963	0	Y	10-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	092	R	02-12-2018	1375977	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	093	R	04-12-2018	1266494	Tamil Nadu	N	18	1073300.2	0	96597.02	96597.02	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	094	R	04-12-2018	2170392	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	095	R	06-12-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	096	R	14-12-2018	917318	Tamil Nadu	N	18	777387.92	0	69964.91	69964.91	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	097	R	14-12-2018	1767240	Tamil Nadu	N	18	1497660.88	0	134789.48	134789.48	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	098	R	23-12-2018	2650860	Tamil Nadu	N	18	2246491.32	0	202184.22	202184.22	0	Y	07-Jan-19	Dec-18	Y			
33AADFH7030E12X	HINDUSTHAN TRANSFORMERS	099	R	26-12-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	Y	07-Jan-19	Dec-18	Y			
33AADCT8447Q12N	TINO ENGINEERING PRIVATE LIMITED	SER/120	R	11-12-2018	374300.72	Tamil Nadu	N	18	317204	0	28548.36	28548.36	0	Y	19-Jan-19	Dec-18	Y			
33AADCT8447Q12N	TINO ENGINEERING PRIVATE LIMITED	SER/122	R	17-12-2018	26378.9	Tamil Nadu	N	18	22355	0	2011.95	2011.95	0	Y	19-Jan-19	Dec-18	Y			
33AADCP0175F2Z5	PRINCE THERMAL INDIA PRIVATE LIMITED	53	R	30-12-2018	207740	Tamil Nadu	N	18	176050	0	15844.5	15844.5	0	Y	20-Dec-19	Dec-18	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	16A	R	01-11-2018	123664	Tamil Nadu	N	18	104800	0	9432	9432	0	Y	30-Jan-19	Dec-18	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	18	R	01-11-2018	282155.98	Tamil Nadu	N	18	239115.24	0	21520.37	21520.37	0	Y	30-Jan-19	Dec-18	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	25	R	26-12-2018	332175.9	Tamil Nadu	N	18	281505	0	25335.45	25335.45	0	Y	30-Jan-19	Dec-18	Y			
33AAHFB1856A1Z1	BARATH ELECTRICALS	25A	R	26-12-2018	474537	Tamil Nadu	N	18	402150	0	36193.5	36193.5	0	Y	30-Jan-19	Dec-18	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	383	R	10-10-2018	4318	Tamil Nadu	N	18	3660	0	329.4	329.4	0	Y	01-Mar-19	Dec-18	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	384	R	10-10-2018	9263	Tamil Nadu	N	18	7850	0	706.5	706.5	0	Y	01-Mar-19	Dec-18	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	385	R	10-10-2018	3492	Tamil Nadu	N	18	2960	0	266.4	266.4	0	Y	01-Mar-19	Dec-18	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	398	R	22-10-2018	1451.4	Tamil Nadu	N	18	1230	0	110.7	110.7	0	Y	01-Mar-19	Dec-18	Y			
33BKAPS2117R2ZW	THANGAVEL SHANMUGAM	411	R	08-11-2018	1998	Tamil Nadu	N	18	1100	0	99	99	0	Y	01-Mar-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000076	R	19-12-2018	554738	Tamil Nadu	N	18	470117	84621.06	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000077	R	19-12-2018	229486.4	Tamil Nadu	N	18	194480	35006.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000078	R	24-12-2018	527347	Tamil Nadu	N	18	446904	80442.72	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000079	R	24-12-2018	156453	Tamil Nadu	N	18	132587	23865.66	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000080	R	24-12-2018	24318	Tamil Nadu	N	18	20608.99	3709.62	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000081	R	24-12-2018	47332.16	Tamil Nadu	N	18	40112	7220.16	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000082	R	24-12-2018	12347.52	Tamil Nadu	N	18	10464	1883.52	0	0	0	Y	10-Jan-19	Dec-18	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000083	R	24-12-2018	207849.92	Tamil Nadu	N	18	176144	31705.92	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AALF51521P1ZZ	SREE MURUGAN ENGINEERING PRODUCTS	1559	R	08-12-2018	643	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	11-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1105	R	06-12-2018	19948	Tamil Nadu	N	18	16905	0	1521.45	1521.45	0	Y	22-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1106	R	06-12-2018	19918	Tamil Nadu	N	18	16880	0	1519.2	1519.2	0	Y	22-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1114	R	07-12-2018	118472	Tamil Nadu	N	18	100400	0	9036	9036	0	Y	22-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1137	R	13-12-2018	115357	Tamil Nadu	N	18	97760	0	8798.4	8798.4	0	Y	22-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1184	R	21-12-2018	19618	Tamil Nadu	N	18	16625	0	1496.25	1496.25	0	Y	22-Jan-19	Dec-18	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1185	R	21-12-2018	19541	Tamil Nadu	N	18	16560	0	1490.4	1490.4	0	Y	22-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	47/18-19	R	01-12-2018	387630	Tamil Nadu	Y	18	328500	0	29565	29565	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	48/18-19	R	01-12-2018	726880	Tamil Nadu	Y	18	616000	0	55440	55440	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	49/18-19	R	07-12-2018	1511580	Tamil Nadu	Y	18	1281000	0	115290	115290	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	50/18-19	R	07-12-2018	127440	Tamil Nadu	Y	18	108000	0	9720	9720	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	51/18-19	R	13-12-2018	442500	Tamil Nadu	Y	18	375000	0	33750	33750	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	52/18-19	R	27-12-2018	442500	Tamil Nadu	Y	18	375000	0	33750	33750	0	Y	02-Jan-19	Dec-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	53/18-19	R	29-12-2018	430700	Tamil Nadu	Y	18	365000	0	32850	32850	0	Y	02-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	19	R	20-11-2018	45413	Tamil Nadu	N	18	38485	0	3463.65	3463.65	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	20	R	30-11-2018	16392	Tamil Nadu	N	18	13892	0	1250.28	1250.28	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4014	R	10-10-2018	58644	Tamil Nadu	N	18	49698	0	4472.82	4472.82	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4016	R	10-10-2018	201638	Tamil Nadu	N	18	170880	0	15379.2	15379.2	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4020	R	07-10-2018	114413	Tamil Nadu	N	18	96961	0	8726.49	8726.49	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4024	R	08-10-2018	109344	Tamil Nadu	N	18	92664	0	8339.76	8339.76	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4048	R	11-10-2018	78283	Tamil Nadu	N	18	66341	0	5970.69	5970.69	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4065	R	08-10-2018	63705	Tamil Nadu	N	18	53987.5	0	4858.88	4858.88	0	Y	25-Jan-19	Dec-18	Y			
33ADGPS8777H1Z2	SUBBAN	4144	R	20-12-2018	283742	Tamil Nadu	N	18	240460	0	21641.4	21641.4	0	Y	25-Jan-19	Dec-18	Y			
33AAEFP7684H1Z2	PRAVEEN CHEM INDUSTRY	9	R	26-12-2018	222759	Tamil Nadu	N	0	222759	0	0	0	0	Y	24-Jan-19	Dec-18	Y			
33AACFE7716K1Z2	EMERALD AGENCIES	801	R	13-12-2018	284	Tamil Nadu	N	18	241	0	21.69	21.69	0	Y	15-Jan-19	Dec-18	Y			
33AACFE7716K1Z2	EMERALD AGENCIES	811	R	14-12-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	15-Jan-19	Dec-18	Y			
33AACFE7716K1Z2	EMERALD AGENCIES	845	R	27-12-2018	949	Tamil Nadu	N	18	804	0	72.36	72.36	0	Y	15-Jan-19	Dec-18	Y			
33AACFE7716K1Z2	EMERALD AGENCIES	846	R	27-12-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	15-Jan-19	Dec-18	Y			
33BKVPS2973Q1Z2	YOGENDER KUMAR SETHIA	766	R	15-12-2018	844	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	27-Mar-19	Dec-18	Y			
33BKVPS2973Q1Z2	YOGENDER KUMAR SETHIA	767	R	15-12-2018	499	Tamil Nadu	N	18	422.5	0	38.03	38.03	0	Y	27-Mar-19	Dec-18	Y			
33AIPM3733P1Z1	RANGASWAMY SUBRAMANIAM MURALI KRISHNAN	ST/10/2018/46	R	03-12-2018	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	14-Jan-19	Dec-18	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	016	R	05-10-2018	4309360	Tamil Nadu	N	18	3652000	0	328680	328680	0	Y	31-Mar-19	Dec-18	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	019	R	26-12-2018	670830	Tamil Nadu	N	18	568500	0	51165	51165	0	Y	31-Mar-19	Dec-18	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	020	R	26-12-2018	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	31-Mar-19	Dec-18	Y			
33AFAPS7409A1ZV	ANOSE SATHIADAS	021	R	26-12-2018	1341660	Tamil Nadu	N	18	1137000	0	102330	102330	0	Y	31-Mar-19	Dec-18	Y			
33AGJPY5099G1Z5	MANI YOGARAJ	9088	R	01-12-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	12-Jan-19	Dec-18	Y			
33AACCC77861ZB	CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	INVRLY/362/18-19	R	31-12-2018	122435741	Tamil Nadu	N	5	116605468	0	2915137	2915137	0	Y	11-Jan-19	Dec-18	Y			
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/1309	R	28-12-2018	236	Tamil Nadu	N	12	210.6	0	12.64	12.64	0	Y	12-Jan-19	Dec-18	Y			
33FPDPS2534N1ZJ	SENGANI SURESH	1529	R	01-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGMPM4992P1ZI	SURESHKUMAR MANJUULA	A1586	R	27-11-2018	4280	Tamil Nadu	N	18	3627.12	0	326.44	326.44	0	Y	31-Jan-19	Dec-18	Y			
33AGMPM4992P1ZI	SURESHKUMAR MANJUULA	A1639	R	07-12-2018	13205	Tamil Nadu	N	18	11190.75	0	1007.17	1007.17	0	Y	31-Jan-19	Dec-18	Y			
33AGMPM4992P1ZI	SURESHKUMAR MANJUULA	A1640	R	07-12-2018	15600	Tamil Nadu	N	18	13221	0	1189.89	1189.89	0	Y	31-Jan-19	Dec-18	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	033/2018-19	R	24-12-2018	255257	Tamil Nadu	N	18	216319.5	0	19468.76	19468.76	0	Y	02-Feb-19	Dec-18	Y			
33AACPY1386K1ZC	SUBRAMANIAN YOGARAJ	034/2018-19	R	29-12-2018	339576	Tamil Nadu	N	18	287776	0	25899.84	25899.84	0	Y	02-Feb-19	Dec-18	Y			
33AGNPS1782Q1ZJ	SUNDARAM	33	R	18-12-2018	427274	Tamil Nadu	N	18	362096	0	32588.64	32588.64	0	Y	28-Mar-19	Dec-18	Y			
33AGNPS1782Q1ZJ	SUNDARAM	34	R	20-12-2018	118460	Tamil Nadu	N	18	100390	0	9035.1	9035.1	0	Y	28-Mar-19	Dec-18	Y			
33AGYPB9351P1ZM	BOOPALAN	39/TK460/III	R	01-12-2018	52351	Tamil Nadu	N	18	44365	0	3992.85	3992.85	0	Y	17-Jan-19	Dec-18	Y			
33AGYPB9351P1ZM	BOOPALAN	40/TK449/III	R	01-12-2018	96021	Tamil Nadu	N	18	81373	0	7323.57	7323.57	0	Y	17-Jan-19	Dec-18	Y			
33AGYPB9351P1ZM	BOOPALAN	41/TK452/III	R	01-12-2018	71682	Tamil Nadu	N	18	60748	0	5467.32	5467.32	0	Y	17-Jan-19	Dec-18	Y			
33AGYPB9351P1ZM	BOOPALAN	42/TK457/III	R	01-12-2018	194293	Tamil Nadu	N	18	164655	0	14818.95	14818.95	0	Y	17-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	35	R	10-12-2018	297466	Tamil Nadu	N	18	252090	0	22688.1	22688.1	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	36	R	10-12-2018	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	37	R	10-12-2018	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	38	R	27-12-2018	256172	Tamil Nadu	N	18	217094.4	0	19538.5	19538.5	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	39	R	27-12-2018	224908	Tamil Nadu	N	18	190600	0	17154	17154	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	40	R	27-12-2018	297944	Tamil Nadu	N	18	252495	0	22724.55	22724.55	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	41	R	27-12-2018	298741	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	26-Jan-19	Dec-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	42	R	27-12-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	26-Jan-19	Dec-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	26	R	07-12-2018	297690	Tamil Nadu	N	18	252280	0	22705.2	22705.2	0	Y	10-Jan-19	Dec-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	27	R	21-12-2018	1191800	Tamil Nadu	N	18	1010000	0	90900	90900	0	Y	10-Jan-19	Dec-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	28	R	27-12-2018	403560	Tamil Nadu	N	18	342000	0	30780	30780	0	Y	10-Jan-19	Dec-18	Y			
33AALA1314K1ZQ	ANNA UNIVERSITY DIRECTOR CENTRE FOR TECHNOLOGY DEVELOPMENT AND TRANSFER	1652/Dec/18-19	R	28-12-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	11-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239144	R	31-12-2018	5838.64	Tamil Nadu	N	18	4948	0	445.32	445.32	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239145	R	31-12-2018	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239148	R	31-12-2018	11252.48	Tamil Nadu	N	18	9536	0	858.24	858.24	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239149	R	31-12-2018	15138.22	Tamil Nadu	N	18	12829	0	1154.61	1154.61	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239151	R	31-12-2018	16787.86	Tamil Nadu	N	18	14227	0	1280.43	1280.43	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239152	R	31-12-2018	987.66	Tamil Nadu	N	18	837	0	75.33	75.33	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239153	R	31-12-2018	735.14	Tamil Nadu	N	18	623	0	56.07	56.07	0	Y	17-Jan-19	Dec-18	Y			
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20181239154	R	31-12-2018	357.54	Tamil Nadu	N	18	303	0	27.27	27.27	0	Y	17-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	1	R	31-12-2018	55000	Tamil Nadu	N	18	46610	0	4194.9	4194.9	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	10	R	31-12-2018	99999	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	25-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	11	R	31-12-2018	96713	Tamil Nadu	N	18	81960	0	7376.4	7376.4	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	2	R	31-12-2018	72074	Tamil Nadu	N	18	61080	0	5497.2	5497.2	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	3	R	31-12-2018	87650	Tamil Nadu	N	18	74280	0	6685.2	6685.2	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	4	R	31-12-2018	70446	Tamil Nadu	N	18	59700	0	5373	5373	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	5	R	31-12-2018	79178	Tamil Nadu	N	18	67100	0	6039	6039	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	6	R	31-12-2018	98825	Tamil Nadu	N	18	83750	0	7537.5	7537.5	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	7	R	31-12-2018	97868	Tamil Nadu	N	18	82939	0	7464.51	7464.51	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	8	R	31-12-2018	97185	Tamil Nadu	N	18	82360	0	7412.4	7412.4	0	Y	25-Jan-19	Dec-18	Y			
33ARHPK7376D1ZR	Perumaldass Kamalasekaran	9	R	31-12-2018	88205	Tamil Nadu	N	18	74750	0	6727.5	6727.5	0	Y	25-Jan-19	Dec-18	Y			
33AAOPK6578R2ZN	VEERASAMY KUPPUSAMY	63	R	19-12-2018	161070	Tamil Nadu	N	18	136500	0	12285	12285	0	Y	10-Jan-19	Dec-18	Y			
33AAOPK6578R2ZN	VEERASAMY KUPPUSAMY	64	R	19-12-2018	43937	Tamil Nadu	N	18	37235	0	3351	3351	0	Y	10-Jan-19	Dec-18	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-122	R	12-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-Mar-19	Dec-18	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-124	R	24-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	21-Mar-19	Dec-18	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-125	R	25-12-2018	299921	Tamil Nadu	N	18	254170	0	22875.3	22875.3	0	Y	21-Mar-19	Dec-18	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-127	R	30-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	21-Mar-19	Dec-18	Y			
33HWCP53767R1ZJ	KUMARESAN SARAVANAMANI	GST-128	R	30-12-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	21-Mar-19	Dec-18	Y			
33DQDP54026N1ZK	SAMIKANNU SARAVANAN	001	R	19-12-2018	288398	Tamil Nadu	N	18	244405	0	21996.45	21996.45	0	Y	20-Jan-19	Dec-18	Y			
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A18190000340	R	27-12-2018	159964	Tamil Nadu	N	18	135562.51	0	12200.63	12200.63	0	Y	31-Jan-19	Dec-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGNERNG WORKS	MEW/18-19/016	R	29-12-2018	265995.6	Tamil Nadu	N	18	225420	0	20287.8	20287.8	0	Y	20-Jan-19	Dec-18	Y			
33AFSPL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S44	R	21-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	24-Jan-19	Dec-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	4	R	24-10-2018	234971	Tamil Nadu	N	18	199129	0	17921.61	17921.61	0	Y	11-Jan-19	Dec-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	5	R	23-11-2018	143208	Tamil Nadu	N	18	121362	0	10922.58	10922.58	0	Y	11-Jan-19	Dec-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	6	R	18-12-2018	185213	Tamil Nadu	N	18	156959	0	14126.31	14126.31	0	Y	11-Jan-19	Dec-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	7	R	18-12-2018	170057	Tamil Nadu	N	18	144115	0	12970.35	12970.35	0	Y	11-Jan-19	Dec-18	Y			
33AIUPJ9362Q2Z7	PALAYAM JEEVARATHINAM	8	R	18-12-2018	179552	Tamil Nadu	N	18	152162	0	13694.58	13694.58	0	Y	11-Jan-19	Dec-18	Y			
33AAIPR42551ZH	LABURAMIJI LAXMANRAM	938	R	06-12-2018	481.44	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	31-Jan-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/54/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/55/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/56/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/57/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/58/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1ZI	MUTHUSWAMY SURESHKUMAR	AE/GST/59/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/60/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/61/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/62/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/63/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/64/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/65/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/66/18-19	R	10-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/67/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/68/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/69/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/70/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/71/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/72/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/73/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/74/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/75/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/76/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	Ae/gst/77/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/78/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/79/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/80/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/81/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/82/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/83/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/84/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/85/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/86/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/87/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/88/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/89/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/90/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/91/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLP55704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/92/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/93/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/94/18-19	R	11-12-2018	76000	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	24-May-19	Dec-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/95/18-19	R	20-12-2018	291082	Tamil Nadu	N	18	291082	0	26197.38	26197.38	0	Y	24-May-19	Dec-18	Y			
33AADFT1252C2Z5	TAM AND CO	24	R	12-12-2018	199442	Tamil Nadu	N	18	199442	0	15211.71	15211.71	0	Y	26-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	055	R	06-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	056	R	06-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	057	R	12-12-2018	702000	Tamil Nadu	N	18	594915	0	53542.35	53542.35	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	058	R	12-12-2018	108000	Tamil Nadu	N	18	91525	0	8237.25	8237.25	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	059	R	12-12-2018	216000	Tamil Nadu	N	18	183050	0	16474.5	16474.5	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	060	R	12-12-2018	324000	Tamil Nadu	N	18	274576	0	24711.84	24711.84	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	061	R	12-12-2018	432000	Tamil Nadu	N	18	366102	0	32949.18	32949.18	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	062	R	12-12-2018	1080000	Tamil Nadu	N	18	915254	0	82372.86	82372.86	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	063	R	21-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	064	R	21-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	065	R	21-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	066	R	21-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	067	R	24-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	068	R	24-12-2018	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	09-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3113	R	07-12-2018	800	Tamil Nadu	N	28	625	0	87.5	87.5	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3115	R	07-12-2018	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3122	R	07-12-2018	800.01	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3123	R	07-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3162	R	10-12-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3190	R	11-12-2018	800	Tamil Nadu	N	28	625	0	87.5	87.5	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3191	R	11-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3192	R	11-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3396	R	26-12-2018	800	Tamil Nadu	N	28	625	0	87.5	87.5	0	Y	21-Jan-19	Dec-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3415	R	27-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	21-Jan-19	Dec-18	Y			
33AAHPE1677Q2ZC	CHITRAVEL ESAKKISUNDAR	7	R	21-12-2018	3050	Tamil Nadu	N	18	3050	0	274.5	274.5	0	Y	27-Mar-19	Dec-18	Y			
33AAHPE1677Q2ZC	CHITRAVEL ESAKKISUNDAR	8	R	21-12-2018	4200	Tamil Nadu	N	18	4200	0	378	378	0	Y	27-Mar-19	Dec-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/062	R	03-12-2018	3038426	Tamil Nadu	N	18	2574937	463488.66	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/064	R	13-12-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/065	R	22-12-2018	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/066	R	25-12-2018	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/067	R	27-12-2018	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	08-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/069	R	30-12-2018	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	08-Jan-19	Dec-18	Y				
33AADFL8867D1Z8	LASER LINK	1521	R	03-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Jan-19	Dec-18	Y				
33AADFL8867D1Z8	LASER LINK	1583	R	17-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Jan-19	Dec-18	Y				
33AADFL8867D1Z8	LASER LINK	1584	R	17-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Jan-19	Dec-18	Y				
33AADFL8867D1Z8	LASER LINK	1596	R	19-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jan-19	Dec-18	Y				
33AADFL8867D1Z8	LASER LINK	1609	R	27-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Jan-19	Dec-18	Y				
33AAEFF8758Q1Z0	FRIENDS ELECTRICALS	10	R	05-10-2018	26457	Tamil Nadu	N	18	22422	0	2017.98	2017.98	0	Y	14-Feb-19	Dec-18	Y				
33AHWPD9923G1Z1	GEVARCHAND DINESHKUMARJAIN	1931/18-19	R	08-12-2018	8995	Tamil Nadu	N	5	8566.25	0	214.16	214.16	0	Y	04-Jan-19	Dec-18	Y				
33CKRPD0464L1Z0	ASHOK DEVASI	198	R	16-12-2018	990	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Apr-19	Dec-18	Y				
33CKRPD0464L1Z0	ASHOK DEVASI	199	R	16-12-2018	990	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	03-Apr-19	Dec-18	Y				
33CKRPD0464L1Z0	ASHOK DEVASI	206	R	27-12-2018	725	Tamil Nadu	N	5	690	0	17.25	17.25	0	Y	03-Apr-19	Dec-18	Y				
33AWNPS8839A1Z7	SURESHKUMAR	TT/854/18-19	R	11-12-2018	337200	Tamil Nadu	N	18	285763.52	0	25718.72	25718.72	0	Y	27-Feb-19	Dec-18	Y				
33AYTPN7335G1Z1	NIRMAL ANAND PERIYASAMY	KTS002	R	16-12-2018	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	03-Feb-19	Dec-18	Y				
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	748	R	08-12-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	11-Jan-19	Dec-18	Y				
27AAACS8577K2Z0	STATE BANK OF INDIA	T1218272O68126	R	31-12-2018	3.54	Tamil Nadu	N	18	3	0.54	0	0	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	73	R	07-12-2018	141247	Tamil Nadu	N	18	119701	0	10773.09	10773.09	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	74	R	07-12-2018	47018	Tamil Nadu	N	18	39846	0	3586.14	3586.14	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	75	R	15-11-2018	41542	Tamil Nadu	N	18	35206	0	3168.54	3168.54	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	76	R	08-12-2018	76935	Tamil Nadu	N	18	65199	0	5867.91	5867.91	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	77	R	08-12-2018	84639	Tamil Nadu	N	18	71728	0	6455.52	6455.52	0	Y	11-Jan-19	Dec-18	Y				
33AAJFT2089B2ZB	TAJ INFRA	78	R	08-12-2018	960229	Tamil Nadu	N	18	813753	0	73237.77	73237.77	0	Y	11-Jan-19	Dec-18	Y				
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	780	R	31-12-2018	556	Tamil Nadu	N	18	471	0	42.39	42.39	0	Y	09-Jan-19	Dec-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	005	R	01-12-2018	640563	Tamil Nadu	N	18	542850	0	48856.5	48856.5	0	Y	11-Mar-20	Dec-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	005A	R	01-12-2018	470395.2	Tamil Nadu	N	18	398640	0	35877.6	35877.6	0	Y	11-Mar-20	Dec-18	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	005B	R	01-12-2018	636279.6	Tamil Nadu	N	18	539220	0	48529.8	48529.8	0	Y	11-Mar-20	Dec-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-034/2018-19	R	17-12-2018	90017	Tamil Nadu	N	5	85730	0	2143.25	2143.25	0	Y	21-Feb-19	Dec-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-035/2018-19	R	17-12-2018	91581	Tamil Nadu	N	5	87220	0	2180.5	2180.5	0	Y	21-Feb-19	Dec-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-036/2018-19	R	17-12-2018	301056	Tamil Nadu	N	5	286720	0	7168	7168	0	Y	21-Feb-19	Dec-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-037/2018-19	R	20-12-2018	130560	Tamil Nadu	N	18	110644	0	9957.96	9957.96	0	Y	21-Feb-19	Dec-18	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-038/2018-19	R	20-12-2018	70935	Tamil Nadu	N	18	60114	0	5410.26	5410.26	0	Y	21-Feb-19	Dec-18	Y				
33CBTPS4246Q1Z0	SUNDAARAJAN	10	R	10-12-2018	137344.57	Tamil Nadu	N	18	116393.71	0	10475.43	10475.43	0	Y	24-May-19	Dec-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/21/18-19	R	24-12-2018	240090	Tamil Nadu	N	18	203466	0	18311.94	18311.94	0	Y	12-Jan-19	Dec-18	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/22/18-19	R	24-12-2018	296110	Tamil Nadu	N	18	250941	0	22584.69	22584.69	0	Y	12-Jan-19	Dec-18	Y				
33AAFFK0162Q1Z8	KRISHNAVENI CARBON BRUSH SUPPLIERS	225	R	05-12-2018	152536	Tamil Nadu	N	18	129268	0	11634.12	11634.12	0	Y	10-Jan-19	Dec-18	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181419	R	31-12-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	07-Jan-19	Dec-18	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181420	R	31-12-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	07-Jan-19	Dec-18	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181421	R	31-12-2018	111339	Tamil Nadu	N	18	94355	0	8492	8492	0	Y	07-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BEBPS0588B1Z	SASHIREKA	100	R	16-11-2018	61171.2	Tamil Nadu	N	0	51840	0	4665.6	4665.6	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	101	R	03-12-2018	104098.42	Tamil Nadu	N	0	88219	0	7939.71	7939.71	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	102	R	03-12-2018	106082	Tamil Nadu	N	0	89900	0	8091	8091	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	103	R	03-12-2018	109571.86	Tamil Nadu	N	0	92857.5	0	8357.18	8357.18	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	104	R	03-12-2018	93330.34	Tamil Nadu	N	0	79093.5	0	7118.42	7118.42	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	105	R	03-12-2018	93302.6	Tamil Nadu	N	0	79070	0	7116.3	7116.3	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	106	R	03-12-2018	94612.4	Tamil Nadu	N	0	80180	0	7216.2	7216.2	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	107	R	03-12-2018	91605.18	Tamil Nadu	N	0	77631.5	0	6986.84	6986.84	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	108	R	03-12-2018	126342.6	Tamil Nadu	N	0	107070	0	9636.3	9636.3	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	109	R	03-12-2018	126041.7	Tamil Nadu	N	0	106815	0	9613.35	9613.35	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	110	R	03-12-2018	126968	Tamil Nadu	N	0	107600	0	9684	9684	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	111	R	09-12-2018	66814.56	Tamil Nadu	N	0	56622.5	0	5096.03	5096.03	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	112	R	09-12-2018	117761.06	Tamil Nadu	N	0	99797.5	0	8981.78	8981.78	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	113	R	09-12-2018	47530.4	Tamil Nadu	N	0	40280	0	3625.2	3625.2	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	114	R	09-12-2018	47905.06	Tamil Nadu	N	0	40597.5	0	3653.78	3653.78	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	115	R	09-12-2018	50574.8	Tamil Nadu	N	0	42860	0	3857.4	3857.4	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	116	R	09-12-2018	48781.2	Tamil Nadu	N	0	41340	0	3720.6	3720.6	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	117	R	09-12-2018	47728.06	Tamil Nadu	N	0	40447.5	0	3640.28	3640.28	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	118	R	09-12-2018	54716.6	Tamil Nadu	N	0	46370	0	4173.3	4173.3	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	119	R	09-12-2018	90877.7	Tamil Nadu	N	0	77015	0	6931.35	6931.35	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	120	R	09-12-2018	90388	Tamil Nadu	N	0	76600	0	6894	6894	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	121	R	25-12-2018	79650	Tamil Nadu	N	0	67500	0	6075	6075	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	122	R	25-12-2018	84257.9	Tamil Nadu	N	0	71405	0	6426.45	6426.45	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	123	R	25-12-2018	72664.4	Tamil Nadu	N	0	61580	0	5542.2	5542.2	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	124	R	25-12-2018	103680.12	Tamil Nadu	N	0	87864.5	0	7907.81	7907.81	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	125	R	25-12-2018	82145.7	Tamil Nadu	N	0	69615	0	6265.35	6265.35	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	126	R	25-12-2018	84006.56	Tamil Nadu	N	0	71192	0	6407.28	6407.28	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	127	R	25-12-2018	137366.76	Tamil Nadu	N	0	116412.5	0	10477.13	10477.13	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	128	R	25-12-2018	132838.5	Tamil Nadu	N	0	112575	0	10131.75	10131.75	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	129	R	25-12-2018	134278.1	Tamil Nadu	N	0	113795	0	10241.55	10241.55	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	130	R	25-12-2018	110932.98	Tamil Nadu	N	0	94011	0	8460.99	8460.99	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	51	R	05-10-2018	92731.48	Tamil Nadu	N	0	78586	0	7072.74	7072.74	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	52	R	05-10-2018	102922.56	Tamil Nadu	N	0	87222.5	0	7850.03	7850.03	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	53	R	05-10-2018	94859.62	Tamil Nadu	N	0	80389.5	0	7235.06	7235.06	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	54	R	05-10-2018	92237.66	Tamil Nadu	N	0	78167.5	0	7035.08	7035.08	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	55	R	05-10-2018	105294.36	Tamil Nadu	N	0	89232.5	0	8030.93	8030.93	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	56	R	05-10-2018	162713.16	Tamil Nadu	N	0	137892.5	0	12410.33	12410.33	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	57	R	05-10-2018	140080.76	Tamil Nadu	N	0	118712.5	0	10684.13	10684.13	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	58	R	05-10-2018	122734.76	Tamil Nadu	N	0	104012.5	0	9361.13	9361.13	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	59	R	05-10-2018	121938.26	Tamil Nadu	N	0	103337.5	0	9300.38	9300.38	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	60	R	05-10-2018	138965.66	Tamil Nadu	N	0	117767.5	0	10599.08	10599.08	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	61	R	14-10-2018	42804.5	Tamil Nadu	N	0	36275	0	3264.75	3264.75	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	62	R	14-10-2018	41748.4	Tamil Nadu	N	0	35380	0	3184.2	3184.2	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	63	R	14-10-2018	39205.5	Tamil Nadu	N	0	33225	0	2990.25	2990.25	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	64	R	14-10-2018	43432.26	Tamil Nadu	N	0	36807	0	3312.63	3312.63	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	65	R	14-10-2018	41713.6	Tamil Nadu	N	0	35350.5	0	3181.55	3181.55	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	66	R	14-10-2018	43556.76	Tamil Nadu	N	0	36912.5	0	3322.13	3322.13	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	67	R	14-10-2018	42241.64	Tamil Nadu	N	0	35798	0	3221.82	3221.82	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	68	R	14-10-2018	233940.9	Tamil Nadu	N	0	198255	0	17842.95	17842.95	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	69	R	14-10-2018	91042.9	Tamil Nadu	N	0	77155	0	6943.95	6943.95	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	70	R	14-10-2018	103840	Tamil Nadu	N	0	88000	0	7920	7920	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	71	R	28-10-2018	35142.76	Tamil Nadu	N	0	29782	0	2680.38	2680.38	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	72	R	28-10-2018	37784.78	Tamil Nadu	N	0	32021	0	2881.89	2881.89	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	73	R	28-10-2018	32514.32	Tamil Nadu	N	0	27554.5	0	2479.91	2479.91	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	74	R	28-10-2018	36433.68	Tamil Nadu	N	0	30876	0	2778.84	2778.84	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	75	R	28-10-2018	40838.62	Tamil Nadu	N	0	34609	0	3114.81	3114.81	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	76	R	28-10-2018	78477.68	Tamil Nadu	N	0	66506.5	0	5985.59	5985.59	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	77	R	28-10-2018	85967.14	Tamil Nadu	N	0	72853.5	0	6556.82	6556.82	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	78	R	28-10-2018	70071.94	Tamil Nadu	N	0	59383	0	5344.47	5344.47	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	79	R	28-10-2018	80936.2	Tamil Nadu	N	0	68590	0	6173.1	6173.1	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	80	R	28-10-2018	77088.22	Tamil Nadu	N	0	65329	0	5879.61	5879.61	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	81	R	07-11-2018	49818.42	Tamil Nadu	N	0	42219	0	3799.71	3799.71	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	82	R	07-11-2018	51687.54	Tamil Nadu	N	0	43803	0	3942.27	3942.27	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	83	R	07-11-2018	55419.88	Tamil Nadu	N	0	46966	0	4226.94	4226.94	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	84	R	07-11-2018	51787.84	Tamil Nadu	N	0	43888	0	3949.92	3949.92	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	85	R	07-11-2018	50039.68	Tamil Nadu	N	0	42406.5	0	3816.59	3816.59	0	Y	23-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BEBPS0588B1Z	SASHIREKA	86	R	07-11-2018	58590.54	Tamil Nadu	N	0	49653	0	4468.77	4468.77	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	87	R	07-11-2018	48842.56	Tamil Nadu	N	0	41392	0	3725.28	3725.28	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	88	R	07-11-2018	57228.82	Tamil Nadu	N	0	48499	0	4364.91	4364.91	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	89	R	07-11-2018	48630.76	Tamil Nadu	N	0	41212.5	0	3709.13	3709.13	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	90	R	07-11-2018	54836.96	Tamil Nadu	N	0	46472	0	4182.48	4182.48	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	91	R	16-11-2018	83013	Tamil Nadu	N	0	70350	0	6331.5	6331.5	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	92	R	16-11-2018	52188.46	Tamil Nadu	N	0	44227.5	0	3980.48	3980.48	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	93	R	16-11-2018	46090.8	Tamil Nadu	N	0	39060	0	3515.4	3515.4	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	94	R	16-11-2018	52380.2	Tamil Nadu	N	0	44390	0	3995.1	3995.1	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	95	R	16-11-2018	60929.3	Tamil Nadu	N	0	51635	0	4647.15	4647.15	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	96	R	16-11-2018	52238.6	Tamil Nadu	N	0	44270	0	3984.3	3984.3	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	97	R	16-11-2018	59861.4	Tamil Nadu	N	0	50730	0	4565.7	4565.7	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	98	R	16-11-2018	61666.8	Tamil Nadu	N	0	52260	0	4703.4	4703.4	0	Y	23-Jan-19	Dec-18	Y			
33BEBPS0588B1Z	SASHIREKA	99	R	16-11-2018	62935.3	Tamil Nadu	N	0	53335	0	4800.15	4800.15	0	Y	23-Jan-19	Dec-18	Y			
33AAEPG0030C1ZU	BALAJI GOPINATH	345	R	06-10-2018	27132	Tamil Nadu	N	12	24225	0	1453.5	1453.5	0	Y	01-Feb-19	Dec-18	Y			
33ACLF51032M2Z2	SURIYA CONSTRUCTION	006	R	27-12-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	26-Jan-19	Dec-18	Y			
33ACLF51032M2Z2	SURIYA CONSTRUCTION	007	R	27-12-2018	45135	Tamil Nadu	N	18	38250	0	3442.5	3442.5	0	Y	26-Jan-19	Dec-18	Y			
33ACCP5280L1ZB	SHAILESH MAGANLAL	7809C	R	15-12-2018	453.24	Tamil Nadu	N	18	384.1	0	34.57	34.57	0	Y	23-Jan-19	Dec-18	Y			
33ACCP5280L1ZB	SHAILESH MAGANLAL	7810C	R	15-12-2018	453.24	Tamil Nadu	N	18	384.1	0	34.57	34.57	0	Y	23-Jan-19	Dec-18	Y			
33AMMPA2829D1ZI	NAGOORGANY BASHEER AHAMED	168	R	29-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	20-Jan-19	Dec-18	Y			
29AAACK7799P1ZD	KALPA ELEKTRIKAL PRIVATE LIMITED	15480	R	04-12-2018	30763	Tamil Nadu	N	18	26070	4692.6	0	0	0	Y	01-Mar-19	Dec-18	Y			
29AAACK7799P1ZD	KALPA ELEKTRIKAL PRIVATE LIMITED	16254	R	17-12-2018	63012	Tamil Nadu	N	18	53400	9612	0	0	0	Y	01-Mar-19	Dec-18	Y			
29AAACK7799P1ZD	KALPA ELEKTRIKAL PRIVATE LIMITED	17204	R	29-12-2018	23894	Tamil Nadu	N	18	20249	3644.82	0	0	0	Y	01-Mar-19	Dec-18	Y			
29AAKCM2573P1ZN	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Service1819066	R	17-12-2018	149152	Tamil Nadu	N	18	126400	22752	0	0	0	Y	11-Jan-19	Dec-18	Y			
29AAKCM2573P1ZN	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Service1819067	R	17-12-2018	149152	Tamil Nadu	N	18	126400	22752	0	0	0	Y	11-Jan-19	Dec-18	Y			
29AAKCM2573P1ZN	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Service1819068	R	17-12-2018	629638.56	Tamil Nadu	N	18	533592	96046.56	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ABQFS0765D1Z5	SRI SRINIVASA HARDWARES	480	R	25-12-2018	278	Tamil Nadu	N	28	217	0	30.38	30.38	0	Y	19-Jan-19	Dec-18	Y			
33JKPPS4712D1ZY	PUGAZHENDHI SATHIYA	24	R	05-12-2018	925	Tamil Nadu	N	18	783.9	0	70.55	70.55	0	Y	25-Jan-19	Dec-18	Y			
33AACCD5896N1Z3	DELTA POWER SOLUTIONS INDIA PRIVATE LIMITED	TN/1100572/18-19	R	15-12-2018	60895.7	Tamil Nadu	N	18	51606.5	0	4644.6	4644.6	0	Y	09-Jan-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-3907	R	14-12-2018	4986349	Tamil Nadu	N	18	4225719.57	760629.52	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-3932	R	14-12-2018	5198328	Tamil Nadu	N	18	4405362.65	792965.28	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-3957	R	15-12-2018	6953523	Tamil Nadu	N	18	5892816.08	1060706.89	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-3985	R	15-12-2018	34826	Tamil Nadu	N	18	29513.55	5312.44	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-4029	R	18-12-2018	275260	Tamil Nadu	N	18	233271.12	41988.8	0	0	0	Y	12-Mar-19	Dec-18	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	2018-19/TAX-4143	R	24-12-2018	191883	Tamil Nadu	N	18	162612.75	29270.3	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-4190	R	24-12-2018	672964	Tamil Nadu	N	18	570308.45	102655.52	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-4238	R	25-12-2018	877749	Tamil Nadu	N	18	743855.06	133893.91	0	0	0	Y	12-Mar-19	Dec-18	Y			
20AAATC2716R1ZT	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH	2018-19/TAX-4269	R	25-12-2018	230830	Tamil Nadu	N	18	195618.71	35211.37	0	0	0	Y	12-Mar-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1813216	R	05-12-2018	25156366	Tamil Nadu	N	18	21318953.82	3837411.69	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1813325	R	12-12-2018	20180283	Tamil Nadu	N	18	17101935	3078348.3	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1813580	R	31-12-2018	25847597	Tamil Nadu	N	18	21904743	3942853.74	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/024	R	03-12-2018	20780981	Tamil Nadu	N	5	19791409	989570.45	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/025	R	06-12-2018	23902749	Tamil Nadu	N	5	22764520	1138226	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/026	R	12-12-2018	30634219	Tamil Nadu	N	5	29175443.04	1458772.15	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/028	R	15-12-2018	12321010	Tamil Nadu	N	5	11734294	586714.7	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/029	R	18-12-2018	16928982	Tamil Nadu	N	5	16122838.04	806141.9	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/030	R	19-12-2018	16843386	Tamil Nadu	N	5	16041316.96	802065.85	0	0	0	Y	10-Jan-19	Dec-18	Y			
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/031	R	22-12-2018	13631187	Tamil Nadu	N	5	12982081.32	649104.07	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ABJPV6774A1ZH	ANTONYMUTHU CRUZ GABRIEL VENANTIUS	32	R	01-12-2018	26900	Tamil Nadu	N	18	22796	0	2051.64	2051.64	0	Y	08-Jan-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-74	R	03-12-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-75	R	03-12-2018	299942	Tamil Nadu	N	18	254188	0	22876.92	22876.92	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-77	R	05-12-2018	288988	Tamil Nadu	N	18	244905	0	22041.45	22041.45	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-80	R	11-12-2018	9965	Tamil Nadu	N	18	8445	0	760.05	760.05	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-81	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-82	R	13-12-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-86	R	18-12-2018	893850	Tamil Nadu	N	18	757500	0	68175	68175	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-87	R	20-12-2018	1894962	Tamil Nadu	N	18	1605900	0	144531	144531	0	Y	18-Feb-19	Dec-18	Y			
33DKSP54436R1Z3	SHANMUGAM	GST-88	R	22-12-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	18-Feb-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/053	R	04-12-2018	221795.16	Tamil Nadu	N	18	187962	0	16916.58	16916.58	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/054	R	04-12-2018	231825.16	Tamil Nadu	N	18	196462	0	17681.58	17681.58	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/055	R	12-12-2018	108644.58	Tamil Nadu	N	18	92071.68	0	8286.45	8286.45	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/056	R	12-12-2018	67901.92	Tamil Nadu	N	18	57544	0	5178.96	5178.96	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/057	R	19-12-2018	146796.72	Tamil Nadu	N	18	124404	0	11196.36	11196.36	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/058	R	19-12-2018	167364.12	Tamil Nadu	N	18	141834	0	12765.06	12765.06	0	Y	09-Jan-19	Dec-18	Y			
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/059	R	19-12-2018	167364.12	Tamil Nadu	N	18	141834	0	12765.06	12765.06	0	Y	09-Jan-19	Dec-18	Y			
33AIVPK8941M1ZF	KASIM	730	R	13-12-2018	14104	Tamil Nadu	N	18	1272	0	114.48	114.48	0	Y	02-Feb-19	Dec-18	Y			
33AIVPK8941M1ZF	KASIM	730	R	13-12-2018	14104	Tamil Nadu	N	28	9846	0	1378.44	1378.44	0	Y	02-Feb-19	Dec-18	Y			
33AIVPK8941M1ZF	KASIM	731	R	14-12-2018	3201	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	02-Feb-19	Dec-18	Y			
33AIVPK8941M1ZF	KASIM	731	R	14-12-2018	3201	Tamil Nadu	N	28	2110	0	295.4	295.4	0	Y	02-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADPP5712H1ZC	VALLIAPPAN SATHIYAMOORTHY	181911266	R	04-12-2018	1644	Tamil Nadu	N	18	1393.08	0	125.38	125.38	0	Y	11-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	1	R	21-12-2018	109223.76	Tamil Nadu	N	18	92562.5	0	8330.63	8330.63	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	10	R	21-12-2018	113085	Tamil Nadu	N	18	95835	0	8625.15	8625.15	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	11	R	21-12-2018	109451	Tamil Nadu	N	18	92755	0	8347.95	8347.95	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	12	R	21-12-2018	109424	Tamil Nadu	N	18	92732.5	0	8345.93	8345.93	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	2	R	21-12-2018	112144	Tamil Nadu	N	18	95037.3	0	8553.38	8553.38	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	3	R	21-12-2018	110156	Tamil Nadu	N	18	93352.5	0	8401.73	8401.73	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	4	R	21-12-2018	112475	Tamil Nadu	N	18	95317.5	0	8578.58	8578.58	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	5	R	21-12-2018	107843	Tamil Nadu	N	18	91392.5	0	8225.33	8225.33	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	6	R	21-12-2018	108840	Tamil Nadu	N	18	92237.5	0	8301.38	8301.38	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	7	R	21-12-2018	109274	Tamil Nadu	N	18	92605	0	8334.45	8334.45	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	8	R	21-12-2018	112171	Tamil Nadu	N	18	95060	0	8555.4	8555.4	0	Y	25-Jan-19	Dec-18	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	9	R	21-12-2018	112495	Tamil Nadu	N	18	95335	0	8580.15	8580.15	0	Y	25-Jan-19	Dec-18	Y			
33AACCK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	IKANNG1819008167	R	08-12-2018	555	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	10-Mar-19	Dec-18	Y			
33AACCK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	IKANNG1819008167	R	08-12-2018	555	Tamil Nadu	N	28	18.75	0	2.63	2.63	0	Y	10-Mar-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800078	R	07-12-2018	7320979.32	Tamil Nadu	N	18	6204219.76	0	558379.78	558379.78	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800079	R	10-12-2018	7258106.72	Tamil Nadu	N	18	6150937.9	0	553584.41	553584.41	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800080	R	14-12-2018	7363449.54	Tamil Nadu	N	18	6240211.48	0	561619.03	561619.03	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800081	R	18-12-2018	7380798.48	Tamil Nadu	N	18	6254913.98	0	562942.26	562942.26	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800082	R	24-12-2018	7338050.68	Tamil Nadu	N	18	6218687.02	0	559681.83	559681.83	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800083	R	29-12-2018	7301132.12	Tamil Nadu	N	18	6187400.1	0	556866.01	556866.01	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800084	R	31-12-2018	7383713.12	Tamil Nadu	N	18	6257384	0	563164.56	563164.56	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800246	R	29-12-2018	3615927.34	Tamil Nadu	N	18	3064345.2	0	275791.07	275791.07	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800248	R	31-12-2018	3652175.52	Tamil Nadu	N	18	3095064	0	278555.76	278555.76	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800249	R	31-12-2018	2770445.78	Tamil Nadu	N	18	2347835.4	0	211305.19	211305.19	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800250	R	31-12-2018	3726186.3	Tamil Nadu	N	18	3157785	0	284200.65	284200.65	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800251	R	31-12-2018	3654080.74	Tamil Nadu	N	18	3096678.6	0	278701.07	278701.07	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800252	R	31-12-2018	3627114.44	Tamil Nadu	N	18	3073825.8	0	276644.32	276644.32	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800253	R	31-12-2018	3466049.4	Tamil Nadu	N	18	2937330	0	264359.7	264359.7	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800254	R	31-12-2018	3724867.3	Tamil Nadu	N	18	3156667.2	0	284100.05	284100.05	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800255	R	31-12-2018	2725111.12	Tamil Nadu	N	18	2309416.2	0	207847.46	207847.46	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800256	R	31-12-2018	3383587.22	Tamil Nadu	N	18	2867446.8	0	258070.21	258070.21	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800257	R	31-12-2018	3624818.4	Tamil Nadu	N	18	3071880	0	276469.2	276469.2	0	Y	12-Jan-19	Dec-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800258	R	31-12-2018	3465512.02	Tamil Nadu	N	18	2936874.6	0	264318.71	264318.71	0	Y	12-Jan-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	01	R	05-11-2018	49289	Tamil Nadu	N	18	41770	0	3759.3	3759.3	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	03	R	05-11-2018	44864	Tamil Nadu	N	18	38020	0	3421.8	3421.8	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	05	R	05-11-2018	47802	Tamil Nadu	N	18	40510	0	3645.9	3645.9	0	Y	06-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	07	R	05-11-2018	87426	Tamil Nadu	N	18	74090	0	6668.1	6668.1	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	08	R	05-11-2018	80110	Tamil Nadu	N	18	67890	0	6110.1	6110.1	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	10	R	05-11-2018	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	12	R	05-11-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	06-May-19	Dec-18	Y			
33AAGPB9726L2ZK	SUBRAMANIYAN BOOPATHI	14	R	05-11-2018	40226	Tamil Nadu	N	18	34090	0	3068.1	3068.1	0	Y	06-May-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1596	R	03-12-2018	3794193	Tamil Nadu	N	18	3387592	609766.56	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1597	R	10-12-2018	3690636	Tamil Nadu	N	18	3295133	593123.94	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1598	R	17-12-2018	4175832	Tamil Nadu	N	18	3728036	671046.48	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1599	R	20-12-2018	3761143	Tamil Nadu	N	18	3357816	604406.88	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1600	R	31-12-2018	3512141	Tamil Nadu	N	18	3135515	564392.7	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON-18	R	31-12-2018	503524	Tamil Nadu	N	18	474128	85343.04	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/134	R	05-12-2018	9024132	Tamil Nadu	N	18	7647569	1376562.42	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/135	R	22-12-2018	5557701	Tamil Nadu	N	18	4709916	847784.88	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1596	R	03-12-2018	15274394	Tamil Nadu	N	18	14142958	2545732.44	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1597	R	10-12-2018	15284776	Tamil Nadu	N	18	14152570	2547462.6	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1598	R	17-12-2018	17331503	Tamil Nadu	N	18	16047688	2888583.84	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1599	R	20-12-2018	15610366	Tamil Nadu	N	18	14454042	2601727.56	0	0	0	Y	10-Jan-19	Dec-18	Y			
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1600	R	31-12-2018	17644950	Tamil Nadu	N	18	16337917	2940825.06	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ACBF5372G1ZB	SAKTHI CABLES	05	R	05-12-2018	4207496	Tamil Nadu	N	18	3565674.98	0	320910.75	320910.75	0	Y	23-Jan-19	Dec-18	Y			
33AAXPE1696F1ZH	VELMURUGAN ELUMALAI	1	R	05-12-2018	62227	Tamil Nadu	N	12	55560	0	3333.6	3333.6	0	Y	02-Jan-19	Dec-18	Y			
33AIEPG2068A1ZZ	GANGADARAN GEETHAPRADEEP	2018-19/656	R	04-12-2018	1080000	Tamil Nadu	N	18	915254.2	0	82372.88	82372.88	0	Y	12-Jan-19	Dec-18	Y			
33DTPK5820G1ZQ	KALAIVANI	637	R	06-12-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	12-Feb-19	Dec-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001233	R	04-12-2018	596518	Tamil Nadu	N	18	505524	90994.32	0	0	0	Y	12-Jan-19	Dec-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001234	R	04-12-2018	37701	Tamil Nadu	N	18	31950	5751	0	0	0	Y	12-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	855	R	05-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	856	R	06-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	857	R	08-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	860	R	14-12-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	861	R	15-12-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	862	R	17-12-2018	191	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	11-Jan-19	Dec-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	864	R	21-12-2018	138	Tamil Nadu	N	18	117	0	10.53	10.53	0	Y	11-Jan-19	Dec-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	266	R	19-12-2018	839792	Tamil Nadu	N	18	711688	0	64051.92	64051.92	0	Y	14-Jan-19	Dec-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	267	R	29-12-2018	2820321	Tamil Nadu	N	18	2390102	0	215109.18	215109.18	0	Y	14-Jan-19	Dec-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	268	R	29-12-2018	4312859	Tamil Nadu	N	18	3654965	0	328946.85	328946.85	0	Y	14-Jan-19	Dec-18	Y			
33EATPK1876D1ZH	DURAISAMYKARUPPAIYA	1A	R	01-12-2018	7375	Tamil Nadu	N	18	6250	0	562.5	562.5	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/24450/2018-19	R	01-12-2018	291200	Tamil Nadu	N	18	246780	0	22210.2	22210.2	0	Y	23-Jan-19	Dec-18	Y			
33AABCG3441P1ZK	GENERAL PUMPS PRIVATE LIMITED	PR/27062/2018-19	R	26-12-2018	254756	Tamil Nadu	N	18	215895	0	19430.55	19430.55	0	Y	23-Jan-19	Dec-18	Y			
33AMMPV1453E1Z1	INDER SINGH PUROHIT VIKRAM	1276	R	30-10-2018	980	Tamil Nadu	N	18	830	0	75	75	0	Y	26-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0281819	R	01-11-2018	102627	Tamil Nadu	N	0	13655	0	0	0	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0281819	R	01-11-2018	102627	Tamil Nadu	N	18	75400	0	6786	6786	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0601819	R	01-11-2018	425569.01	Tamil Nadu	N	0	56623.71	0	0	0	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0601819	R	01-11-2018	425569.01	Tamil Nadu	N	18	312665.5	0	28139.9	28139.9	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0631819	R	01-11-2018	530121.23	Tamil Nadu	N	0	70534.83	0	0	0	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0631819	R	01-11-2018	530121.23	Tamil Nadu	N	18	389480	0	35053.2	35053.2	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0671819	R	01-11-2018	465840.56	Tamil Nadu	N	0	61982.06	0	0	0	0	Y	02-Jan-19	Dec-18	Y			
33BWOPA2764A1ZZ	RAJCHETTIYAR AZHAGARSAMY	IPDS0671819	R	01-11-2018	465840.56	Tamil Nadu	N	18	342253	0	30802.77	30802.77	0	Y	02-Jan-19	Dec-18	Y			
29ABBPV6420B1ZT	GURUNATH MANGESH VERNEKAR	310	R	13-12-2018	80000	Tamil Nadu	N	18	67796.48	12203.37	0	0	0	Y	16-Jan-19	Dec-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC44021/18-19	R	14-12-2018	284	Tamil Nadu	N	18	240.6	0	21.65	21.65	0	Y	10-Jan-19	Dec-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC44024/18-19	R	14-12-2018	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	10-Jan-19	Dec-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC44113/18-19	R	14-12-2018	1819	Tamil Nadu	N	18	1541.75	0	138.76	138.76	0	Y	10-Jan-19	Dec-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC45551/18-19	R	21-12-2018	330	Tamil Nadu	N	18	279.6	0	25.16	25.16	0	Y	10-Jan-19	Dec-18	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC46293/18-19	R	24-12-2018	173	Tamil Nadu	N	18	146.61	0	13.19	13.19	0	Y	10-Jan-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	21A	R	04-12-2018	1000587	Tamil Nadu	N	18	862575	0	69006	69006	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	22	R	06-12-2018	674163	Tamil Nadu	N	18	581175	0	46494	46494	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	23	R	09-12-2018	292320	Tamil Nadu	N	18	252000	0	20160	20160	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	24	R	10-12-2018	202120	Tamil Nadu	N	18	174240	0	13940	13940	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	25	R	10-12-2018	293992	Tamil Nadu	N	18	253440	0	20276	20276	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	26	R	11-12-2018	897463	Tamil Nadu	N	18	773675	0	61894	61894	0	Y	21-May-19	Dec-18	Y			
33APIPA5676D1Z5	CHELLIAH ASHOK	27	R	26-12-2018	990630	Tamil Nadu	N	18	853992	0	68319	68319	0	Y	21-May-19	Dec-18	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/000118	R	19-12-2018	831261.62	Tamil Nadu	N	18	704459	126802.62	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812AVN00102	R	31-12-2018	1045.48	Tamil Nadu	N	18	886	0	79.74	79.74	0	Y	28-Feb-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812KGM00083	R	31-12-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	28-Feb-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812PC100055	R	31-12-2018	1672.06	Tamil Nadu	N	18	1417	0	127.53	127.53	0	Y	28-Feb-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812PCIV00118	R	31-12-2018	15332.92	Tamil Nadu	N	18	12994	0	1169.46	1169.46	0	Y	28-Feb-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812PDM00131	R	31-12-2018	16149.48	Tamil Nadu	N	18	13686	0	1231.74	1231.74	0	Y	28-Feb-19	Dec-18	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201812PDM00141	R	31-12-2018	752.84	Tamil Nadu	N	18	638	0	57.42	57.42	0	Y	28-Feb-19	Dec-18	Y			
33ASOPV8106A1ZR	VADIVELAN	97	R	05-12-2018	10773	Tamil Nadu	N	18	9130	0	821.7	821.7	0	Y	12-Jan-19	Dec-18	Y			
33ASOPV8106A1ZR	VADIVELAN	98	R	05-12-2018	11186	Tamil Nadu	N	18	9480	0	853.2	853.2	0	Y	12-Jan-19	Dec-18	Y			
33ATCPS2331K1Z5	RAJU SEMMANNAN	21	R	14-12-2018	662659	Tamil Nadu	N	18	561575	0	50541.75	50541.75	0	Y	23-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	650	R	12-12-2018	2188	Tamil Nadu	N	12	1508.93	0	90.54	90.54	0	Y	08-Jan-19	Dec-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	650	R	12-12-2018	2188	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	08-Jan-19	Dec-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	673	R	20-12-2018	439	Tamil Nadu	N	18	372.03	0	33.48	33.48	0	Y	08-Jan-19	Dec-18	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	260	R	15-10-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	14-Mar-19	Dec-18	Y			
33ABTPJ3974C1ZJ	THANGARAJ JEYASANKAR	262	R	16-10-2018	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	14-Mar-19	Dec-18	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/E/18-19/04	R	04-12-2018	698519.52	Tamil Nadu	N	18	591965.95	0	53276.94	53276.94	0	Y	07-Mar-19	Dec-18	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/I/18-19/03	R	04-12-2018	841699.32	Tamil Nadu	N	18	713303.32	0	64197.3	64197.3	0	Y	07-Mar-19	Dec-18	Y			
33BBKPP9570J1Z2	VALLIAPPAN PARANJOTHI	9403	R	13-12-2018	55110.72	Tamil Nadu	N	18	46704	0	4203.36	4203.36	0	Y	11-Jan-19	Dec-18	Y			
36AAUPC0487H1ZH	SUNIL VISHRAM CHAWDA	SIT-2042	R	03-12-2018	1755840	Tamil Nadu	N	18	1488000	267840	0	0	0	Y	21-Jan-19	Dec-18	Y			
36AAUPC0487H1ZH	SUNIL VISHRAM CHAWDA	SIT-2158	R	18-12-2018	2124000	Tamil Nadu	N	18	1800000	324000	0	0	0	Y	21-Jan-19	Dec-18	Y			
33AAMFT2179H1ZY	TRUVAL CONTRACTORS LLP	TCLLP/GST/03	R	23-10-2018	135597.34	Tamil Nadu	N	18	114913	0	10342.17	10342.17	0	Y	25-Mar-19	Dec-18	Y			
33AAMFT2179H1ZY	TRUVAL CONTRACTORS LLP	TCLLP/GST/04	R	23-10-2018	169110.52	Tamil Nadu	N	18	143314	0	12898.26	12898.26	0	Y	25-Mar-19	Dec-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-006	R	04-10-2018	179478	Tamil Nadu	N	18	152100	0	13689	13689	0	Y	30-Jun-19	Dec-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-008	R	02-11-2018	190983	Tamil Nadu	N	18	161850	0	14566.5	14566.5	0	Y	30-Jun-19	Dec-18	Y			
33AUVPV6137E1Z5	JAGANATHAN VINOTH	CS-009	R	06-12-2018	182546	Tamil Nadu	N	18	154700	0	13923	13923	0	Y	30-Jun-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	57	R	12-12-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	58	R	12-12-2018	90506	Tamil Nadu	N	18	76700	0	6903	6903	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	59	R	12-12-2018	461026	Tamil Nadu	N	18	390700	0	35163	35163	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	60	R	12-12-2018	195472.9	Tamil Nadu	N	18	165655	0	14908.95	14908.95	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	61	R	12-12-2018	130378.48	Tamil Nadu	N	18	110486	0	9943.74	9943.74	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	62	R	12-12-2018	190823.7	Tamil Nadu	N	18	161715	0	14554.35	14554.35	0	Y	23-Jan-19	Dec-18	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	63	R	12-12-2018	160449.32	Tamil Nadu	N	18	135974	0	12237.66	12237.66	0	Y	23-Jan-19	Dec-18	Y			
34AAGPE0269F1Z5	BAGYALAKSHMI ETHIRAI/CHETTIAR	170	R	11-12-2018	91568	Tamil Nadu	N	18	77600	13968	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAKPM1111A1ZM	MADHU KAMRAH	3564	R	01-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	10-Jan-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3101	R	01-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3114	R	01-12-2018	493.24	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3134	R	01-12-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3145	R	03-12-2018	945	Tamil Nadu	N	5	900	0	22.5	22.5	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3146	R	03-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3147	R	03-12-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3149	R	03-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3154	R	04-12-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3155	R	04-12-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3156	R	05-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3173	R	06-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3174	R	06-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3184	R	08-12-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	11-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3219	R	11-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3220	R	11-12-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3222	R	12-12-2018	800.04	Tamil Nadu	N	18	678	0	61.02	61.02	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3230	R	13-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3231	R	13-12-2018	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3236	R	15-12-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3239	R	17-12-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3240	R	17-12-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3241	R	17-12-2018	1346.38	Tamil Nadu	N	18	1141	0	102.69	102.69	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3250	R	18-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3251	R	18-12-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3253	R	18-12-2018	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3254	R	18-12-2018	195.88	Tamil Nadu	N	18	166	0	14.94	14.94	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3267	R	19-12-2018	489.7	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3268	R	19-12-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3274	R	20-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3275	R	20-12-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3289	R	24-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Apr-19	Dec-18	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3294	R	24-12-2018	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	11-Apr-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	147	R	24-11-2018	85152.03	Tamil Nadu	N	18	72162.73	0	6494.65	6494.65	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	148	R	24-11-2018	93951.6	Tamil Nadu	N	18	79620	0	7165.8	7165.8	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	150	R	29-11-2018	70754.79	Tamil Nadu	N	18	59961.69	0	5396.55	5396.55	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	151	R	03-12-2018	261783	Tamil Nadu	N	18	221850	0	19966.5	19966.5	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	154	R	04-12-2018	5876.4	Tamil Nadu	N	18	4980	0	448.2	448.2	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	155	R	04-12-2018	5841	Tamil Nadu	N	18	4950	0	445.5	445.5	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	156	R	04-12-2018	3445.6	Tamil Nadu	N	18	2920	0	262.8	262.8	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	157	R	04-12-2018	8909	Tamil Nadu	N	18	7550	0	679.5	679.5	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	158	R	04-12-2018	138797.5	Tamil Nadu	N	18	117625	0	10586.25	10586.25	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	161	R	11-12-2018	275680.54	Tamil Nadu	N	18	233627.58	0	21026.48	21026.48	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	162	R	11-12-2018	152159.26	Tamil Nadu	N	18	128948.52	0	11605.37	11605.37	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	163	R	11-12-2018	9623.02	Tamil Nadu	N	18	8155.1	0	733.96	733.96	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	164	R	12-12-2018	63484	Tamil Nadu	N	18	53800	0	4842	4842	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	165	R	13-12-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	29-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	166	R	13-12-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	167	R	18-12-2018	104524.4	Tamil Nadu	N	18	88580	0	7972.2	7972.2	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	168	R	18-12-2018	39176	Tamil Nadu	N	18	33200	0	2988	2988	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	169	R	18-12-2018	11564	Tamil Nadu	N	18	9800	0	882	882	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	170	R	18-12-2018	59259.6	Tamil Nadu	N	18	50220	0	4519.8	4519.8	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	171	R	18-12-2018	28003.76	Tamil Nadu	N	18	23732	0	2135.88	2135.88	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	172	R	18-12-2018	72879.79	Tamil Nadu	N	18	61762.53	0	5558.63	5558.63	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	173	R	18-12-2018	124336.7	Tamil Nadu	N	18	105370.08	0	9483.31	9483.31	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	174	R	18-12-2018	22658.34	Tamil Nadu	N	18	19201.98	0	1728.18	1728.18	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	175	R	19-12-2018	15894.6	Tamil Nadu	N	18	13470	0	1212.3	1212.3	0	Y	29-Jan-19	Dec-18	Y			
33ABBFA7983L1Z3	ADITHYA ELECTRICAL TRADERS	176	R	19-12-2018	2053.2	Tamil Nadu	N	18	1740	0	156.6	156.6	0	Y	29-Jan-19	Dec-18	Y			
33AJFPR3703D1Z2N	RAMASAMICHETTIAR RAMASUBRAMANI	18100041	R	01-10-2018	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	23-Jan-19	Dec-18	Y			
33AJFPR3703D1Z2N	RAMASAMICHETTIAR RAMASUBRAMANI	18110042	R	03-11-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	23-Jan-19	Dec-18	Y			
33AJFPR3703D1Z2N	RAMASAMICHETTIAR RAMASUBRAMANI	18120041	R	05-12-2018	306.8	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	23-Jan-19	Dec-18	Y			
33AKKPM5857H1ZU	MANAKHANDSINGAVI	723	R	27-12-2018	920	Tamil Nadu	N	18	780	0	70.2	70.2	0	Y	30-Jan-19	Dec-18	Y			
33AKKPM5857H1ZU	MANAKHANDSINGAVI	726	R	28-12-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	30-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88158	R	19-12-2018	1736.96	Tamil Nadu	N	18	1472	0	132.48	132.48	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88160	R	19-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88176	R	20-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88217	R	22-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88229	R	24-12-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88276	R	29-12-2018	7168	Tamil Nadu	N	12	6400	0	384	384	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88277	R	29-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88281	R	31-12-2018	3887.52	Tamil Nadu	N	12	3471	0	208.26	208.26	0	Y	10-Jan-19	Dec-18	Y			
33AACFN3743P1Z1	NOOR TRADERS	88282	R	31-12-2018	7328.98	Tamil Nadu	N	18	6211	0	558.99	558.99	0	Y	10-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	10/022	R	23-10-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	28-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	7775	R	19-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	8144	R	10-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	28-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	8149	R	11-10-2018	380	Tamil Nadu	N	18	322	0	28.98	28.98	0	Y	28-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	8192	R	16-11-2018	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	28-Jan-19	Dec-18	Y			
33AAZPV9574H1ZL	VELAYUTHAM	8238	R	28-11-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	28-Jan-19	Dec-18	Y			
33ADEPN8802A1Z1	NLOGANATHAN	2597	R	01-12-2018	125	Tamil Nadu	N	18	105.95	0	9.54	9.54	0	Y	08-Jan-19	Dec-18	Y			
33ACZF55966Q1ZQ	SRI CHAKRA CARBONS AND TEX SPARES	2111	R	20-10-2018	13688	Tamil Nadu	N	18	11600	0	1044	1044	0	Y	01-Feb-19	Dec-18	Y			
33ANQP3179D2Z2W	SETHURAM KANNAN	9/230KVSS	R	01-12-2018	50787.2	Tamil Nadu	N	18	43040	0	3873.6	3873.6	0	Y	11-Jan-20	Dec-18	Y			
33AAOFV9592J1ZA	VIGNESH AGENCY	4118	R	03-12-2018	7499	Tamil Nadu	N	18	6355	0	571.95	571.95	0	Y	11-Jan-19	Dec-18	Y			
33AAOFV9592J1ZA	VIGNESH AGENCY	4177	R	06-12-2018	1476	Tamil Nadu	N	18	1250.5	0	112.55	112.55	0	Y	11-Jan-19	Dec-18	Y			
33ABLPC5213F1Z8	MOCHAM CANCY MALAR	1229	R	14-12-2018	461	Tamil Nadu	N	18	390.4	0	35.13	35.13	0	Y	14-Jan-19	Dec-18	Y			
33ABLPC5213F1Z8	MOCHAM CANCY MALAR	5794	R	24-12-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	14-Jan-19	Dec-18	Y			
37AADCK0257B1Z2	K.P.R. AGROCHEM LIMITED	BVL18/SA/1667	R	11-12-2018	380337.6	Tamil Nadu	N	18	322320	58017.6	0	0	0	Y	21-Jan-19	Dec-18	Y			
37AADCK0257B1Z2	K.P.R. AGROCHEM LIMITED	BVL18/SA/1700	R	18-12-2018	428481.6	Tamil Nadu	N	18	363120	65361.6	0	0	0	Y	21-Jan-19	Dec-18	Y			
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	03	R	04-12-2018	299723	Tamil Nadu	N	5	285450	0	7136.25	7136.25	0	Y	30-Sep-20	Dec-18	Y			20-Sep-19
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	04	R	10-12-2018	110565	Tamil Nadu	N	5	105300	0	2632.5	2632.5	0	Y	30-Sep-20	Dec-18	Y			20-Sep-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	05	R	14-12-2018	298929	Tamil Nadu	N	12	266901	0	16014.06	16014.06	0	Y	30-Sep-20	Dec-18	Y		20-Sep-19	
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	06	R	14-12-2018	299799.36	Tamil Nadu	N	12	267678	0	16060.68	16060.68	0	Y	30-Sep-20	Dec-18	Y		20-Sep-19	
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	07	R	19-12-2018	299922	Tamil Nadu	N	5	285640	0	7141	7141	0	Y	30-Sep-20	Dec-18	Y		20-Sep-19	
33ADRPN5782G1Z3	VIRINJAIPURAM JABBAR NOORULLAM	MS-1512/18-19	R	04-12-2018	2655	Tamil Nadu	N	18	2250	0	202.5	202.5	0	Y	23-Jan-19	Dec-18	Y			
33AAACA3038K1Z0	A BOND STRANDS PRIVATE LIMITED	S196/18-19	R	22-12-2018	20001	Tamil Nadu	N	18	16950	0	1525.5	1525.5	0	Y	11-Jan-19	Dec-18	Y			
33AREPA9576G1Z5	RASHIDA ERANPURWALA	BFS/1963/18-19	R	08-12-2018	89	Tamil Nadu	N	18	75.78	0	6.82	6.82	0	Y	10-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	57	R	02-12-2018	1746777.6	Tamil Nadu	N	18	1480320	0	133228.8	133228.8	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	58	R	08-12-2018	2183472	Tamil Nadu	N	18	1850400	0	166536	166536	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	59	R	10-12-2018	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	60	R	10-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	61	R	10-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	62	R	10-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	63	R	10-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	64	R	14-12-2018	1455648	Tamil Nadu	N	18	1233600	0	111024	111024	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	65	R	18-12-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	66	R	18-12-2018	288097	Tamil Nadu	N	18	244150	0	21973.5	21973.5	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	67	R	25-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	68	R	25-12-2018	292474.8	Tamil Nadu	N	18	247860	0	22307.4	22307.4	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	69	R	27-12-2018	255835.8	Tamil Nadu	N	18	216810	0	19512.9	19512.9	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	70	R	27-12-2018	255835.8	Tamil Nadu	N	18	216810	0	19512.9	19512.9	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	71	R	27-12-2018	255835.8	Tamil Nadu	N	18	216810	0	19512.9	19512.9	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	72	R	27-12-2018	255835.8	Tamil Nadu	N	18	216810	0	19512.9	19512.9	0	Y	26-Jan-19	Dec-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	73	R	27-12-2018	436694.4	Tamil Nadu	N	18	370080	0	33307.2	33307.2	0	Y	26-Jan-19	Dec-18	Y			
33AGOPM1169J1Z5	MADHU BAID	INVNO693	R	11-10-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	23-Jan-19	Dec-18	Y			
33AGOPM1169J1Z5	MADHU BAID	INVNO695	R	12-10-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Jan-19	Dec-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4751	R	10-12-2018	970	Tamil Nadu	N	12	866	0	51.96	51.96	0	Y	10-Jan-19	Dec-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4767	R	11-12-2018	6863	Tamil Nadu	N	18	5816	0	523.44	523.44	0	Y	10-Jan-19	Dec-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4768	R	11-12-2018	999	Tamil Nadu	N	12	892	0	53.52	53.52	0	Y	10-Jan-19	Dec-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	4769	R	11-12-2018	871	Tamil Nadu	N	12	778	0	46.68	46.68	0	Y	10-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	20	R	19-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	21	R	19-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	22	R	20-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	23	R	25-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	24	R	25-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AGFPV6157L1ZV	MANIVASAGAN VANITHA	25	R	26-12-2018	1563500	Tamil Nadu	N	18	1325000	0	119250	119250	0	Y	09-Jan-19	Dec-18	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	186/18-19	R	05-12-2018	30713	Tamil Nadu	N	18	26028	0	2342.52	2342.52	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	187/18-19	R	05-12-2018	29651	Tamil Nadu	N	18	25128	0	2261.52	2261.52	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	188/18-19	R	05-12-2018	84488	Tamil Nadu	N	18	71600	0	6444	6444	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	189/18-19	R	05-12-2018	253464	Tamil Nadu	N	18	214800	0	19332	19332	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	193/18-19	R	07-12-2018	45501	Tamil Nadu	N	18	38560	0	3470.4	3470.4	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	194/18-19	R	07-12-2018	42006	Tamil Nadu	N	18	35598	0	3203.82	3203.82	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	197/18-19	R	12-12-2018	100948	Tamil Nadu	N	12	90132	0	5407.92	5407.92	0	Y	07-Jan-19	Dec-18	Y		22-Jun-20	

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	198/18-19	R	12-12-2018	102377	Tamil Nadu	N	18	86760	0	7808.4	7808.4	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	199/18-19	R	13-12-2018	64244	Tamil Nadu	N	18	54444	0	4899.96	4899.96	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	200/18-19	R	13-12-2018	42197	Tamil Nadu	N	18	35760	0	3218.4	3218.4	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	201/18-19	R	13-12-2018	51066	Tamil Nadu	N	18	43276	0	3894.84	3894.84	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	202/18-19	R	13-12-2018	14219	Tamil Nadu	N	18	12050	0	1084.5	1084.5	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	203/18-19	R	13-12-2018	49418	Tamil Nadu	N	18	41880	0	3769.2	3769.2	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	213/18-19	R	21-12-2018	51188	Tamil Nadu	N	18	43380	0	3904.2	3904.2	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	214/18-19	R	21-12-2018	196026	Tamil Nadu	N	18	166124	0	14951.16	14951.16	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	215/18-19	R	21-12-2018	14788	Tamil Nadu	N	18	12532	0	1127.88	1127.88	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	216/18-19	R	21-12-2018	49418	Tamil Nadu	N	18	41880	0	3769.2	3769.2	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	220/18-19	R	24-12-2018	14788	Tamil Nadu	N	18	12532	0	1127.88	1127.88	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	221/18-19	R	24-12-2018	49418	Tamil Nadu	N	18	41880	0	3769.2	3769.2	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	222/18-19	R	24-12-2018	60857	Tamil Nadu	N	18	51574	0	4641.66	4641.66	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	223/18-19	R	24-12-2018	65891	Tamil Nadu	N	18	55840	0	5025.6	5025.6	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	224/18-19	R	24-12-2018	202545	Tamil Nadu	N	18	171648	0	15448.32	15448.32	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	226/18-19	R	27-12-2018	23888	Tamil Nadu	N	18	20244	0	1821.96	1821.96	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	227/18-19	R	27-12-2018	8439	Tamil Nadu	N	18	7152	0	643.68	643.68	0	Y	07-Jan-19	Dec-18	Y			22-Jun-20
33APVP0851Q1Z3	BABU PREMKUMAR	036	R	21-12-2018	24190	Tamil Nadu	N	18	20500	0	1845	1845	0	Y	10-Jan-19	Dec-18	Y			
33APVP0851Q1Z3	BABU PREMKUMAR	037	R	21-12-2018	26432	Tamil Nadu	N	18	22400	0	2016	2016	0	Y	10-Jan-19	Dec-18	Y			
33AASF59979A1ZL	SRI LAKSHMI MILL STORES	SLMS/3483/18-19	R	26-12-2018	349	Tamil Nadu	N	18	295.75	0	26.62	26.62	0	Y	11-Jan-19	Dec-18	Y			
26AACJ5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-7495	R	04-12-2018	12324.51	Tamil Nadu	N	18	10444.5	1880.01	0	0	0	Y	08-Mar-19	Dec-18	Y			
26AACJ5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-7769	R	13-12-2018	7359.66	Tamil Nadu	N	18	6237	1122.66	0	0	0	Y	08-Mar-19	Dec-18	Y			
33BVCCK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1063/18-19	R	17-12-2018	950	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	09-Jan-19	Dec-18	Y			
33BVCCK0184R1ZA	RAMABHADRAN SRISAILAM KRISHNAN	SBE1069/18-19	R	18-12-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	09-Jan-19	Dec-18	Y			
33AAOC3228B1Z1	SKY COMMUNICATION PRIVATE LIMITED	891	R	10-12-2018	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	29-Jan-19	Dec-18	Y			
33ABXF52267B1Z1	SABARIS ENGINEERING WORKS	30	R	24-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	07-Jan-19	Dec-18	Y			
33ABXF52267B1Z1	SABARIS ENGINEERING WORKS	31	R	27-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	07-Jan-19	Dec-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2821/18-19	R	13-12-2018	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	09-Jan-19	Dec-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2912/18-19	R	19-12-2018	720	Tamil Nadu	N	18	610.16	0	54.92	54.92	0	Y	09-Jan-19	Dec-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-2913/18-19	R	19-12-2018	635	Tamil Nadu	N	18	538.13	0	48.43	48.43	0	Y	09-Jan-19	Dec-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819136	R	06-12-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Dec-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819137	R	07-12-2018	60872.06	Tamil Nadu	N	18	51586.5	0	4642.78	4642.78	0	Y	09-May-19	Dec-18	Y			
33AAIFG7280L1Z2	GOODWILL TRADERS	201819138	R	15-12-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABCP77511ZC	VINAY TALWAR	23371	R	03-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	11-Jan-19	Dec-18	Y			
33AABCF1753D1Z7	FLOWCON ENGINEER INDIA PRIVATE LIMITED	275/18-19	R	01-12-2018	345622	Tamil Nadu	N	18	292900	0	26361	26361	0	Y	17-Jan-19	Dec-18	Y			
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	AES/1577/18-19	R	10-12-2018	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	01-Feb-19	Dec-18	Y			
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	CB/461/18-19	R	03-12-2018	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	01-Feb-19	Dec-18	Y			
33AAEPZ0529P1Z8	ZOYEB	bno42629	R	24-12-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	12-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	13	R	10-10-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	14	R	11-10-2018	181720	Tamil Nadu	N	18	154000	0	13860	13860	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	15	R	13-10-2018	296342	Tamil Nadu	N	18	251138	0	22602.42	22602.42	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	16	R	13-10-2018	296150	Tamil Nadu	N	18	250974	0	22587.66	22587.66	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	17	R	18-10-2018	614544	Tamil Nadu	N	18	520800	0	46872	46872	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	18	R	01-11-2018	109591	Tamil Nadu	N	18	92875	0	8358.75	8358.75	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	19	R	11-11-2018	299151	Tamil Nadu	N	18	253517	0	22816.53	22816.53	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	20	R	11-11-2018	299788	Tamil Nadu	N	18	254058	0	22865.22	22865.22	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	21	R	11-11-2018	299304	Tamil Nadu	N	18	253648	0	22828.32	22828.32	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	22	R	11-11-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	23	R	11-11-2018	299796	Tamil Nadu	N	18	254064	0	22865.76	22865.76	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	24	R	11-11-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	25	R	11-11-2018	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	26	R	22-11-2018	299947	Tamil Nadu	N	18	254193	0	22877.37	22877.37	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	27	R	01-12-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	29	R	14-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	32	R	28-12-2018	422440	Tamil Nadu	N	18	358000	0	32220	32220	0	Y	09-Jan-19	Dec-18	Y			
33AAFFP3939A1ZL	PIRAKASH AGENCIES	33	R	29-12-2018	299499	Tamil Nadu	N	18	253813	0	22843.17	22843.17	0	Y	09-Jan-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	212/18-19	R	31-12-2018	44445737.7	Tamil Nadu	N	5	42329274	0	1058231.85	1058231.85	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	212A/18-19	R	07-12-2018	36035229	Tamil Nadu	N	5	34319266	0	857981.65	857981.65	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	213/18-19	R	03-12-2018	37914611.7	Tamil Nadu	N	5	36109154	0	902728.85	902728.85	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	214/18-19	R	03-12-2018	43168508.95	Tamil Nadu	N	5	41112865	0	1027821.63	1027821.63	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	215/18-19	R	03-12-2018	34705879.09	Tamil Nadu	N	5	33053219	0	826330.48	826330.48	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	215A/18-19	R	03-12-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	216/18-19	R	04-12-2018	12708336.9	Tamil Nadu	N	5	12103178	0	302579.45	302579.45	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	217/18-19	R	06-12-2018	13707923.25	Tamil Nadu	N	5	13055165	0	326379.13	326379.13	0	Y	25-Jun-19	Dec-18	Y			
33AAACP438311ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	218/18-19	R	05-12-2018	54468565.2	Tamil Nadu	N	5	51874824	0	1296870.6	1296870.6	0	Y	25-Jun-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	219/18-19	R	05-12-2018	14424319.35	Tamil Nadu	N	5	13737447	0	343436.18	343436.18	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	220/18-19	R	05-12-2018	14877927.75	Tamil Nadu	N	5	14169455	0	354236.38	354236.38	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	221/18-19	R	12-12-2018	37958986.8	Tamil Nadu	N	5	36151416	0	903785.4	903785.4	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	222/18-19	R	18-12-2018	42183489.6	Tamil Nadu	N	5	40174752	0	1004368.8	1004368.8	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	223/18-19	R	18-12-2018	35541198	Tamil Nadu	N	5	33848760	0	846219	846219	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	224/18-19	R	13-12-2018	43522782.45	Tamil Nadu	N	5	41450269	0	1036256.73	1036256.73	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	225/18-19	R	18-12-2018	27595917.3	Tamil Nadu	N	5	26281826	0	657045.65	657045.65	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	226/18-19	R	19-12-2018	39960463.2	Tamil Nadu	N	5	38057584	0	951439.6	951439.6	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	227/18-19	R	19-12-2018	52406838.75	Tamil Nadu	N	5	49911275	0	1247781.88	1247781.88	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	228/18-19	R	19-12-2018	39505176.9	Tamil Nadu	N	5	37623978	0	940599.45	940599.45	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	229/18-19	R	19-12-2018	35447522.25	Tamil Nadu	N	5	33759545	0	843988.63	843988.63	0	Y	25-Jun-19	Dec-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	230/18-19	R	20-12-2018	28980000	Tamil Nadu	N	5	27600000	0	690000	690000	0	Y	25-Jun-19	Dec-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000648	R	20-12-2018	15340	Tamil Nadu	N	18	13000	2340	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000679	R	25-12-2018	48380	Tamil Nadu	N	18	41000	7380	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000680	R	25-12-2018	44840	Tamil Nadu	N	18	38000	6840	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCS5002J1ZK	SCOPE T & M PRIVATE LIMITED	8300000681	R	25-12-2018	37406	Tamil Nadu	N	18	31700	5706	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	003	R	01-12-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	004	R	01-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	007	R	02-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	008	R	03-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	014	R	06-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	015	R	10-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	023	R	14-12-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	178	R	02-10-2018	998	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	180	R	12-10-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	181	R	22-10-2018	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	16-Jan-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATQPT3659K1ZW	TARACHAND	30	R	21-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	31	R	21-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	32	R	21-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33ATQPT3659K1ZW	TARACHAND	33	R	26-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-20	Dec-18	Y			
33AYRPJ1423D1Z5	JAYAPRAKASH JAGADESHKUMAR	07	R	05-12-2018	153567	Tamil Nadu	N	18	130141	0	11712.69	11712.69	0	Y	09-Jan-19	Dec-18	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	347	R	18-12-2018	480	Tamil Nadu	N	12	428.58	0	25.71	25.71	0	Y	10-Apr-19	Dec-18	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1672	R	04-12-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	14-Feb-19	Dec-18	Y			
33AABFI7551F1ZM	INDUSTRIAL ENGG AND MARKETING	1678	R	11-12-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	14-Feb-19	Dec-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	52	R	26-12-2018	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	09-Jan-19	Dec-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	53	R	26-12-2018	976019.3	Tamil Nadu	N	18	827135	0	74442.15	74442.15	0	Y	09-Jan-19	Dec-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	54	R	29-12-2018	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	09-Jan-19	Dec-18	Y			
33HKQPS2026P1ZF	KANNAN SIVAGURU	3	R	03-12-2018	91580	Tamil Nadu	N	12	81768	0	4906.08	4906.08	0	Y	07-May-19	Dec-18	Y			01-Jan-19
33HKQPS2026P1ZF	KANNAN SIVAGURU	4	R	03-12-2018	35556	Tamil Nadu	N	12	31746	0	1904.76	1904.76	0	Y	07-May-19	Dec-18	Y			01-Jan-19
33AFIPA2253E1Z5	ANANDAN	25	R	16-10-2018	107464	Tamil Nadu	N	18	91072	0	8196.48	8196.48	0	Y	25-Jan-19	Dec-18	Y			
33AFIPA2253E1Z5	ANANDAN	52	R	12-10-2018	85286	Tamil Nadu	N	18	72276	0	6504.84	6504.84	0	Y	25-Jan-19	Dec-18	Y			
33AAIPF3383P1ZE	FAYAZ AHMED	1325	R	19-12-2018	600	Tamil Nadu	N	18	508.48	0	45.76	45.76	0	Y	25-Aug-20	Dec-18	Y			
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	19/18-19	R	05-12-2018	299130	Tamil Nadu	Y	18	253500	0	22815	22815	0	Y	02-Jan-19	Dec-18	Y			
24ABTPS0250J1ZF	CHIRAG DALPATBHAI SHAH	454/18-19	R	01-10-2018	2138	Tamil Nadu	N	18	1600	288	0	0	0	Y	26-Jan-19	Dec-18	Y			
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	01	R	01-12-2018	63744.2	Tamil Nadu	N	18	54020.5	0	4861.85	4861.85	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	02	R	01-12-2018	80683.1	Tamil Nadu	N	18	68375.5	0	6153.8	6153.8	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	03	R	01-12-2018	88420.94	Tamil Nadu	N	18	74933	0	6743.97	6743.97	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	04	R	01-12-2018	60885.64	Tamil Nadu	N	18	51598	0	4643.82	4643.82	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	05	R	01-12-2018	66815.14	Tamil Nadu	N	18	56623	0	5096.07	5096.07	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	06	R	01-12-2018	57879.6	Tamil Nadu	N	18	49050.5	0	4414.55	4414.55	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	07	R	01-12-2018	79942.64	Tamil Nadu	N	18	67748	0	6097.32	6097.32	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	08	R	01-12-2018	82122.7	Tamil Nadu	N	18	69595.5	0	6263.6	6263.6	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	09	R	01-12-2018	83405.94	Tamil Nadu	N	18	70683	0	6361.47	6361.47	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	12	R	24-12-2018	86934.74	Tamil Nadu	N	18	73673.5	0	6630.62	6630.62	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	13	R	24-12-2018	96124.58	Tamil Nadu	N	18	81461.5	0	7331.54	7331.54	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	14	R	24-12-2018	67511.94	Tamil Nadu	N	18	57213.5	0	5149.22	5149.22	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	15	R	24-12-2018	98024.96	Tamil Nadu	N	18	83072	0	7476.48	7476.48	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	16	R	24-12-2018	86099.88	Tamil Nadu	N	18	72966	0	6566.94	6566.94	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	17	R	24-12-2018	94451.34	Tamil Nadu	N	18	80043.5	0	7203.92	7203.92	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	18	R	24-12-2018	102360.88	Tamil Nadu	N	18	86746.5	0	7807.19	7807.19	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	19	R	24-12-2018	91932.04	Tamil Nadu	N	18	77908.5	0	7011.77	7011.77	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	20	R	24-12-2018	160130.14	Tamil Nadu	N	18	135703.5	0	12213.32	12213.32	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	21	R	24-12-2018	184822.82	Tamil Nadu	N	18	156629.5	0	14096.66	14096.66	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
33BLAPS0264A1ZQ	MALAIRAJ SENTHILKUMAR	A10	R	01-12-2018	80594	Tamil Nadu	N	18	68300	0	6147	6147	0	Y	15-Feb-19	Dec-18	Y			31-Oct-19
05AAFFJ0655B1ZX	JAY PEE MACHINING INDUSTRIES	JP/18-19/070	R	12-11-2018	373660	Tamil Nadu	N	18	316661	56998.98	0	0	0	Y	30-Jan-19	Dec-18	Y			
33AARCS4599N1ZB	SAYAR AAUTOMOTIVE PERIVATE LIMITED	ISAYPU1819005136	R	18-12-2018	3546	Tamil Nadu	N	18	3005	0	270.45	270.45	0	Y	18-Feb-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	26	R	01-10-2018	41923	Tamil Nadu	N	18	35528	0	3197.52	3197.52	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	27	R	01-10-2018	300862	Tamil Nadu	N	18	254968	0	22947.12	22947.12	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	28	R	26-11-2018	129236	Tamil Nadu	N	18	109522	0	9856.98	9856.98	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	29	R	26-11-2018	173126	Tamil Nadu	N	18	146717	0	13204.53	13204.53	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	30	R	26-11-2018	42200	Tamil Nadu	Y	18	35763	0	3218.67	3218.67	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	31	R	26-11-2018	598095	Tamil Nadu	N	18	506860	0	45617.4	45617.4	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	32	R	26-11-2018	528341	Tamil Nadu	N	18	447747	0	40297.23	40297.23	0	Y	11-Jan-19	Dec-18	Y			
33AXPPG8382B2ZE	VARADHARAJ BASKARAN GANGAN	33	R	14-12-2018	49421	Tamil Nadu	N	18	41882	0	3769.38	3769.38	0	Y	11-Jan-19	Dec-18	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/27	R	18-12-2018	162796	Tamil Nadu	N	18	137963	0	12416.67	12416.67	0	Y	02-Feb-19	Dec-18	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/28	R	20-12-2018	39119	Tamil Nadu	N	18	33152	0	2983.68	2983.68	0	Y	02-Feb-19	Dec-18	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/29	R	19-12-2018	24284	Tamil Nadu	N	18	20580	0	1852.2	1852.2	0	Y	02-Feb-19	Dec-18	Y			
33AWUPS5673D1Z0	SHANMUGAVEL	SKE/18-19/30	R	22-12-2018	242754	Tamil Nadu	N	18	205724	0	18515.16	18515.16	0	Y	02-Feb-19	Dec-18	Y			
33AQAPN5318E1Z9	ARUMUGAM NARENDRAN	002	R	14-12-2018	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	23-Mar-19	Dec-18	Y			
33AQAPN5318E1Z9	ARUMUGAM NARENDRAN	003	R	14-12-2018	299236	Tamil Nadu	N	18	253590	0	22823.1	22823.1	0	Y	23-Mar-19	Dec-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	1035	R	13-12-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	10-Jan-19	Dec-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	1036	R	13-12-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	10-Jan-19	Dec-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	1039	R	14-12-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1643	R	04-12-2018	6437927	Tamil Nadu	N	18	5496556	989380.08	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1644	R	06-12-2018	7562395	Tamil Nadu	N	18	6456854	1162233.72	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1645	R	10-12-2018	6008405	Tamil Nadu	N	18	5129791	923362.38	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1646	R	12-12-2018	6187505	Tamil Nadu	N	18	5282701	950886.18	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1647	R	15-12-2018	6232867	Tamil Nadu	N	18	5321435	957858.3	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1648	R	17-12-2018	6159685	Tamil Nadu	N	18	5258948	946610.64	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1649	R	19-12-2018	6079697	Tamil Nadu	N	18	5190658	934318.44	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1650	R	21-12-2018	7414350	Tamil Nadu	N	18	6330424	1139476.32	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1651	R	24-12-2018	6626456	Tamil Nadu	N	18	5657560	1018360.8	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1652	R	26-12-2018	6105532	Tamil Nadu	N	18	5212714	938288.52	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1653	R	28-12-2018	6166888	Tamil Nadu	N	18	5265098	947717.64	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON-18	R	31-12-2018	772099	Tamil Nadu	N	18	727024	130864.32	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/161	R	06-12-2018	2745927	Tamil Nadu	N	18	2327057	418870.26	0	0	0	Y	10-Jan-19	Dec-18	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/162	R	07-12-2018	9078609	Tamil Nadu	N	18	7693737	1384872.66	0	0	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HL/PR-07	R	08-12-2018	1512818	Tamil Nadu	N	18	1282049	230768.82	0	0	0	Y	10-Jan-19	Dec-18	Y			
33BLPK1921R1Z5	DURAISAMY KRISHNAN	04	R	05-10-2018	134604	Tamil Nadu	N	12	134604	0	8076.24	8076.24	0	Y	30-Jan-19	Dec-18	Y			
33AAAFI7887D1ZC	INDUSTRIAL PRODUCTS SUPPLY	IPS/0591	R	27-12-2018	228578	Tamil Nadu	N	18	193710	0	17433.9	17433.9	0	Y	09-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C512300298	R	11-12-2018	8870516.28	Tamil Nadu	N	5	7656059.88	382802.99	0	0	834332	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C512300301	R	11-12-2018	8658409.06	Tamil Nadu	N	5	7484169.89	374208.49	0	0	815600	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C512300316	R	26-12-2018	7951514.97	Tamil Nadu	N	5	6880444.41	344022.22	0	0	749808	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C512300319	R	27-12-2018	11165979.79	Tamil Nadu	N	5	9830359.88	491517.99	0	0	1071280	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C542300961	R	11-12-2018	7727424.21	Tamil Nadu	N	5	6672079.15	333603.96	0	0	735720	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C542301027	R	27-12-2018	11958875.66	Tamil Nadu	N	5	10370216.76	518510.84	0	0	1143508	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300299	R	11-12-2018	3097720.12	Tamil Nadu	N	5	2693924.71	134696.24	0	0	272280	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020719C512300300	R	11-12-2018	3344988.16	Tamil Nadu	N	5	2909612.82	145480.64	0	0	294080	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300507	R	25-12-2018	3808148.52	Tamil Nadu	N	5	3312969.37	165648.47	0	0	334848	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C512300516	R	28-12-2018	1930512.43	Tamil Nadu	N	5	1678805.44	83940.27	0	0	169680	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300471	R	11-12-2018	4165135.16	Tamil Nadu	N	5	3630261.52	181513.08	0	0	353520	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C512300506	R	25-12-2018	3554875.69	Tamil Nadu	N	5	3103795.57	155189.78	0	0	302252	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030619C512300468	R	11-12-2018	2750423.37	Tamil Nadu	N	5	2400588.88	120029.44	0	0	242632	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C512300469	R	11-12-2018	2451046.55	Tamil Nadu	N	5	2137726.41	106886.32	0	0	216064	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031019C512300517	R	28-12-2018	2964829.62	Tamil Nadu	N	5	2606462.19	130323.11	0	0	263440	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C512300470	R	11-12-2018	2313194.37	Tamil Nadu	N	5	2008905.19	100445.26	0	0	204960	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300616	R	07-12-2018	5972689.02	Tamil Nadu	N	5	5195233.2	259761.66	0	0	519448	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300622	R	08-12-2018	14909781.35	Tamil Nadu	N	5	12997564.37	649878.22	0	0	1299568	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C522300703	R	31-12-2018	18250615.9	Tamil Nadu	N	5	15870300.86	793515.04	0	0	1586800	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040519C532300652	R	15-12-2018	4649347.21	Tamil Nadu	N	5	4066017.69	203300.88	0	0	410960	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040619C532300653	R	15-12-2018	12765540.09	Tamil Nadu	N	5	11161499.21	558074.96	0	0	1138760	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300639	R	12-12-2018	15913052.44	Tamil Nadu	N	5	13736727.42	686836.37	0	0	1514728	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300662	R	20-12-2018	15707743.56	Tamil Nadu	N	5	13595726.11	679786.31	0	0	1499180	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300668	R	20-12-2018	13961119.27	Tamil Nadu	N	5	12047613.66	602380.68	0	0	1328472	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300678	R	24-12-2018	14824262.51	Tamil Nadu	N	5	12840732.45	642036.62	0	0	1415928	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300681	R	25-12-2018	15443588.79	Tamil Nadu	N	5	13501229.48	675061.47	0	0	1488760	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C522300713	R	31-12-2018	15330509.31	Tamil Nadu	N	5	13247630.26	662381.51	0	0	1460796	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300642	R	12-12-2018	5028361.21	Tamil Nadu	N	5	4368416.39	218420.82	0	0	441524	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300692	R	27-12-2018	4852099.17	Tamil Nadu	N	5	4223529.38	211176.47	0	0	426880	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300715	R	31-12-2018	7022831.4	Tamil Nadu	N	5	6137573.37	306878.67	0	0	620336	Y	11-Jan-19	Dec-18	Y			

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19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C532300725	R	31-12-2018	4854230.02	Tamil Nadu	N	5	4229307.45	211465.37	0	0	427464	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C522300693	R	27-12-2018	6421906.18	Tamil Nadu	N	5	5600162.11	280008.11	0	0	546280	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C522300716	R	31-12-2018	2806916.93	Tamil Nadu	N	5	2466785.91	123339.3	0	0	240628	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041019C522300691	R	27-12-2018	6655156.5	Tamil Nadu	N	5	5763486.65	288174.33	0	0	642080	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300617	R	07-12-2018	10851480.8	Tamil Nadu	N	5	9379768.08	468988.4	0	0	1022176	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300623	R	08-12-2018	16036483.27	Tamil Nadu	N	5	13858634.5	692931.72	0	0	1510268	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300640	R	12-12-2018	15633391.37	Tamil Nadu	N	5	13594394.47	679719.72	0	0	1481472	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300654	R	15-12-2018	16264966.87	Tamil Nadu	N	5	14181859.61	709092.98	0	0	1545492	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300669	R	20-12-2018	16576368.53	Tamil Nadu	N	5	14409688.16	720484.41	0	0	1570320	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300679	R	24-12-2018	13645897.01	Tamil Nadu	N	5	11788907.33	589445.37	0	0	1284716	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300680	R	25-12-2018	14160561.21	Tamil Nadu	N	5	12411499.23	620574.96	0	0	1352564	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300694	R	27-12-2018	15711172.17	Tamil Nadu	N	5	13582685.56	679134.28	0	0	1480196	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300695	R	27-12-2018	16520164.85	Tamil Nadu	N	5	14280853.27	714042.66	0	0	1556280	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300704	R	31-12-2018	14558385.35	Tamil Nadu	N	5	12665828.87	633291.44	0	0	1380280	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300705	R	31-12-2018	14529824.44	Tamil Nadu	N	5	12805822.11	640291.11	0	0	1395536	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300706	R	31-12-2018	14609857.79	Tamil Nadu	N	5	12708039.72	635401.99	0	0	1384880	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300717	R	31-12-2018	14720937.52	Tamil Nadu	N	5	12755499.42	637774.97	0	0	1390052	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300719	R	31-12-2018	14201184.01	Tamil Nadu	N	5	12377840.65	618892.03	0	0	1348896	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300723	R	31-12-2018	12936395.6	Tamil Nadu	N	5	11197845.08	559892.25	0	0	1220304	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C532300726	R	31-12-2018	15224230.24	Tamil Nadu	N	5	13181975.98	659098.8	0	0	1436528	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300641	R	12-12-2018	11456340.49	Tamil Nadu	N	5	9869845.24	493492.26	0	0	1099548	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300714	R	31-12-2018	6294774.49	Tamil Nadu	N	5	5442315.54	272115.78	0	0	606300	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C522300724	R	31-12-2018	7418536.75	Tamil Nadu	N	5	6390389.7	319519.48	0	0	711920	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C532300962	R	11-12-2018	893345.1	Tamil Nadu	N	5	782939.83	39146.99	0	0	79880	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C532301028	R	27-12-2018	863408	Tamil Nadu	N	5	757338.44	37866.92	0	0	77268	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050219C532301023	R	27-12-2018	3822365.2	Tamil Nadu	N	5	3354749.86	167737.49	0	0	324320	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050219C532301032	R	28-12-2018	3595437.77	Tamil Nadu	N	5	3146629.6	157331.48	0	0	304200	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532300963	R	11-12-2018	5069066.84	Tamil Nadu	N	5	4348788.28	217439.41	0	0	506680	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532301029	R	27-12-2018	2761250.04	Tamil Nadu	N	5	2379190.81	118959.54	0	0	306744	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522301025	R	27-12-2018	1304681.22	Tamil Nadu	N	5	1138608.06	56930.4	0	0	111068	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522301034	R	28-12-2018	1310353.73	Tamil Nadu	N	5	1144061.82	57203.09	0	0	111600	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542301026	R	27-12-2018	4068720.02	Tamil Nadu	N	5	3541459.92	177073	0	0	361320	Y	11-Jan-19	Dec-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542301035	R	28-12-2018	3404208.23	Tamil Nadu	N	5	2966310.83	148315.54	0	0	302640	Y	11-Jan-19	Dec-18	Y			

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19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512301024	R	27-12-2018	5833006.37	Tamil Nadu	N	5	5126094.06	256304.7	0	0	500036	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512301033	R	28-12-2018	9064405.39	Tamil Nadu	N	5	7927241.26	396362.06	0	0	773280	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C512301022	R	27-12-2018	1886065.77	Tamil Nadu	N	5	1658755.83	82937.79	0	0	160360	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C512301031	R	28-12-2018	862379.93	Tamil Nadu	N	5	769589.88	38479.49	0	0	74400	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070719C512301373	R	22-12-2018	7366258.44	Tamil Nadu	N	5	6248268.99	312413.45	0	0	805576	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C512300823	R	21-12-2018	1354220.07	Tamil Nadu	N	5	1160680.01	58034	0	0	149644	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C512300814	R	20-12-2018	3957837.46	Tamil Nadu	N	5	3440720.05	172036	0	0	347760	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C512300822	R	21-12-2018	4169358.2	Tamil Nadu	N	5	3625301.59	181265.08	0	0	366416	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100919C512300819	R	20-12-2018	3319688.77	Tamil Nadu	N	5	2952354.68	147617.73	0	0	298400	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101019C512300815	R	20-12-2018	3657284.54	Tamil Nadu	N	5	3154482.7	157724.14	0	0	347840	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300817	R	20-12-2018	2440795.08	Tamil Nadu	N	5	2090161	104508.05	0	0	269480	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300820	R	20-12-2018	3224241.2	Tamil Nadu	N	5	2882305.52	144115.28	0	0	291320	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300825	R	21-12-2018	1693441.44	Tamil Nadu	N	5	1499815.39	74990.77	0	0	193368	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101319C512300821	R	20-12-2018	2781686.13	Tamil Nadu	N	5	2471508.72	123575.44	0	0	249800	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C512300816	R	20-12-2018	5855372.63	Tamil Nadu	N	5	4995661.6	249783.08	0	0	644080	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C512300818	R	20-12-2018	5424460.82	Tamil Nadu	N	5	4717056.2	235852.81	0	0	608160	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C512300824	R	21-12-2018	6306322.34	Tamil Nadu	N	5	5461937.84	273096.89	0	0	704196	Y	11-Jan-19	Dec-18	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C532304011	R	17-12-2018	7186418.79	Tamil Nadu	N	5	6243240.75	312162.04	0	0	631016	Y	11-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	141	R	21-10-2018	45801.7	Tamil Nadu	N	18	38815	0	3493.35	3493.35	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	142	R	21-10-2018	44031.7	Tamil Nadu	N	18	37315	0	3358.35	3358.35	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	143	R	21-10-2018	46279.6	Tamil Nadu	N	18	39220	0	3529.8	3529.8	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	144	R	21-10-2018	78180.9	Tamil Nadu	N	18	66255	0	5962.95	5962.95	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	145	R	21-10-2018	87204.96	Tamil Nadu	N	18	73902.5	0	6651.23	6651.23	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	146	R	21-10-2018	44958	Tamil Nadu	N	18	38100	0	3429	3429	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	147	R	21-10-2018	43837	Tamil Nadu	N	18	37150	0	3343.5	3343.5	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	148	R	21-10-2018	44860.66	Tamil Nadu	N	18	38017.5	0	3421.58	3421.58	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	149	R	21-10-2018	48338.7	Tamil Nadu	N	18	40965	0	3686.85	3686.85	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	150	R	21-10-2018	46315	Tamil Nadu	N	18	39250	0	3532.5	3532.5	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	151	R	26-10-2018	72103.9	Tamil Nadu	N	18	61105	0	5499.45	5499.45	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	152	R	26-10-2018	71862	Tamil Nadu	N	18	60900	0	5481	5481	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	153	R	26-10-2018	69316.16	Tamil Nadu	N	18	58742.5	0	5286.83	5286.83	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	154	R	26-10-2018	69752.76	Tamil Nadu	N	18	59112.5	0	5320.13	5320.13	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	155	R	26-10-2018	64009.1	Tamil Nadu	N	18	54245	0	4882.05	4882.05	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	156	R	26-10-2018	71953.46	Tamil Nadu	N	18	60977.5	0	5487.98	5487.98	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	157	R	26-10-2018	69702.6	Tamil Nadu	N	18	59070	0	5316.3	5316.3	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	158	R	26-10-2018	109079.2	Tamil Nadu	N	18	92440	0	8319.6	8319.6	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	159	R	26-10-2018	37928.16	Tamil Nadu	N	18	32142.5	0	2892.83	2892.83	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	160	R	26-10-2018	70864.9	Tamil Nadu	N	18	60055	0	5404.95	5404.95	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	161	R	28-10-2018	49501	Tamil Nadu	N	18	41950	0	3775.5	3775.5	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	162	R	28-10-2018	52657.5	Tamil Nadu	N	18	44625	0	4016.25	4016.25	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	163	R	28-10-2018	47465.5	Tamil Nadu	N	18	40225	0	3620.25	3620.25	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	164	R	28-10-2018	48557	Tamil Nadu	N	18	41150	0	3703.5	3703.5	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	165	R	28-10-2018	42798.6	Tamil Nadu	N	18	36270	0	3264.3	3264.3	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	166	R	28-10-2018	51386.06	Tamil Nadu	N	18	43547.5	0	3919.28	3919.28	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	167	R	28-10-2018	50967.16	Tamil Nadu	N	18	43192.5	0	3887.33	3887.33	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	168	R	28-10-2018	51448	Tamil Nadu	N	18	43600	0	3924	3924	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	169	R	28-10-2018	52598.5	Tamil Nadu	N	18	44575	0	4011.75	4011.75	0	Y	26-Jan-19	Dec-18	Y				
33APVFN9946G124	NAGARAJAN	170	R	28-10-2018	52598.5	Tamil Nadu	N	18	44575	0	4011.75	4011.75	0	Y	26-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33APVPN9946G124	NAGARAJAN	171	R	19-11-2018	42167.3	Tamil Nadu	N	18	35735	0	3216.15	3216.15	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	172	R	19-11-2018	40273.4	Tamil Nadu	N	18	34130	0	3071.7	3071.7	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	173	R	19-11-2018	42556.7	Tamil Nadu	N	18	36065	0	3245.85	3245.85	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	174	R	19-11-2018	55005.7	Tamil Nadu	N	18	46615	0	4195.35	4195.35	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	175	R	19-11-2018	54752	Tamil Nadu	N	18	46400	0	4176	4176	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	176	R	19-11-2018	69336.8	Tamil Nadu	N	18	58760	0	5288.4	5288.4	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	177	R	19-11-2018	127965.1	Tamil Nadu	N	18	108445	0	9760.05	9760.05	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	178	R	19-11-2018	55698.96	Tamil Nadu	N	18	47202.5	0	4248.23	4248.23	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	179	R	19-11-2018	199024.7	Tamil Nadu	N	18	168665	0	15179.85	15179.85	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	180	R	19-11-2018	180026.7	Tamil Nadu	N	18	152565	0	13730.85	13730.85	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	181	R	09-12-2018	85839	Tamil Nadu	N	18	72745	0	6547.05	6547.05	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	182	R	09-12-2018	61212	Tamil Nadu	N	18	51875	0	4668.75	4668.75	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	183	R	09-12-2018	77110	Tamil Nadu	N	18	65347.5	0	5881.28	5881.28	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	184	R	09-12-2018	74523	Tamil Nadu	N	18	63155	0	5683.95	5683.95	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	185	R	09-12-2018	62682	Tamil Nadu	N	18	53120	0	4780.8	4780.8	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	186	R	09-12-2018	61224	Tamil Nadu	N	18	51885	0	4669.65	4669.65	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	187	R	09-12-2018	61643	Tamil Nadu	N	18	52240	0	4701.6	4701.6	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	188	R	09-12-2018	71788	Tamil Nadu	N	18	60837	0	5475.33	5475.33	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	189	R	09-12-2018	67927	Tamil Nadu	N	18	57565	0	5180.85	5180.85	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	190	R	09-12-2018	99810	Tamil Nadu	N	18	84585	0	7612.65	7612.65	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	191	R	25-12-2018	97657	Tamil Nadu	N	18	82760	0	7448.4	7448.4	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	192	R	25-12-2018	114784	Tamil Nadu	N	18	97275	0	8754.75	8754.75	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	193	R	25-12-2018	100082	Tamil Nadu	N	18	84815	0	7633.35	7633.35	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	194	R	25-12-2018	100105	Tamil Nadu	N	18	84835	0	7635.15	7635.15	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	195	R	25-12-2018	58576	Tamil Nadu	N	18	49641	0	4467.69	4467.69	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	196	R	25-12-2018	60322	Tamil Nadu	N	18	51120	0	4600.8	4600.8	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	197	R	25-12-2018	46474	Tamil Nadu	N	18	39385	0	3544.65	3544.65	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	198	R	25-12-2018	46812	Tamil Nadu	N	18	39671.5	0	3570.44	3570.44	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	199	R	25-12-2018	98090	Tamil Nadu	N	18	83127.5	0	7481.48	7481.48	0	Y	26-Jan-19	Dec-18	Y				
33APVPN9946G124	NAGARAJAN	200	R	25-12-2018	93061	Tamil Nadu	N	18	78865	0	7097.85	7097.85	0	Y	26-Jan-19	Dec-18	Y				
33ABCFS3861N1ZV	SUNIL ENTERPRISES	016	R	20-12-2018	164369.28	Tamil Nadu	N	18	139296	0	12536.64	12536.64	0	Y	18-Feb-19	Dec-18	Y				
33ABCFS3861N1ZV	SUNIL ENTERPRISES	017	R	24-12-2018	167779.48	Tamil Nadu	N	18	142186	0	12796.74	12796.74	0	Y	18-Feb-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803141	R	15-12-2018	8980	Tamil Nadu	N	18	7610	1369.8	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803142	R	15-12-2018	359	Tamil Nadu	N	18	304	54.72	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803173	R	20-12-2018	20001	Tamil Nadu	N	18	16950	3051	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803241	R	27-12-2018	3213518	Tamil Nadu	N	18	2723320	490197.6	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803254	R	27-12-2018	799	Tamil Nadu	N	18	677	121.86	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803256	R	27-12-2018	182188761	Tamil Nadu	N	18	154397255	27791505.9	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803267	R	28-12-2018	655337	Tamil Nadu	N	18	555370	99966.6	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803270	R	28-12-2018	1603624	Tamil Nadu	N	18	1359003	244620.54	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803274	R	28-12-2018	1076868000	Tamil Nadu	N	18	912600000	164268000	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803275	R	28-12-2018	300280500	Tamil Nadu	N	18	254475000	45805500	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803282	R	29-12-2018	4246612	Tamil Nadu	N	18	3598824	647788.32	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803289	R	29-12-2018	25504768	Tamil Nadu	N	18	21614210	3890557.8	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803290	R	29-12-2018	7111906	Tamil Nadu	N	18	6027039	1084867.02	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803292	R	29-12-2018	559143000	Tamil Nadu	N	18	473850000	85293000	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803293	R	29-12-2018	13242860	Tamil Nadu	N	18	11222763	2020097.34	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803294	R	29-12-2018	834346	Tamil Nadu	N	28	651833	182513.24	0	0	0	Y	11-Jan-19	Dec-18	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803295	R	29-12-2018	834346	Tamil Nadu	N	28	651833	182513.24	0	0	0	Y	11-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803296	R	29-12-2018	289926000	Tamil Nadu	N	18	245700000	44226000	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803297	R	29-12-2018	3106350	Tamil Nadu	N	18	2632500	473850	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803298	R	29-12-2018	93190500	Tamil Nadu	N	18	78975000	14215500	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803310	R	29-12-2018	18217	Tamil Nadu	N	18	15438	2778.84	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803311	R	29-12-2018	6866668	Tamil Nadu	N	18	5819210	1047457.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803312	R	29-12-2018	73572	Tamil Nadu	N	18	62349	11222.82	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803313	R	29-12-2018	2207143	Tamil Nadu	N	18	1870460	336682.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803314	R	29-12-2018	18217	Tamil Nadu	N	18	15438	2778.84	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803384	R	31-12-2018	3945116	Tamil Nadu	N	18	3343319	601797.42	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803385	R	31-12-2018	3515737	Tamil Nadu	N	18	2979438	536298.84	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803386	R	31-12-2018	2496749	Tamil Nadu	N	18	2115889	380860.02	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803387	R	31-12-2018	3515737	Tamil Nadu	N	18	2979438	536298.84	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803404	R	31-12-2018	326000	Tamil Nadu	N	18	276271	49728.78	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803496	R	31-12-2018	93436	Tamil Nadu	N	18	79183	14252.94	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803497	R	31-12-2018	83268	Tamil Nadu	N	18	70566	12701.88	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803498	R	31-12-2018	59133	Tamil Nadu	N	18	50113	9020.34	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803499	R	31-12-2018	83268	Tamil Nadu	N	18	70566	12701.88	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803520	R	31-12-2018	6870622	Tamil Nadu	N	18	5822561	1048060.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803521	R	31-12-2018	8217811	Tamil Nadu	N	18	6964247	1253564.46	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803527	R	31-12-2018	9947354	Tamil Nadu	N	18	8429961	1517392.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803528	R	31-12-2018	3594020	Tamil Nadu	N	18	3045780	548240.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803557	R	31-12-2018	12136727	Tamil Nadu	N	18	10285362	1851365.16	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803581	R	31-12-2018	162726	Tamil Nadu	N	18	137903	24822.54	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1803582	R	31-12-2018	194632	Tamil Nadu	N	18	164942	29689.56	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800560	R	06-12-2018	2949646	Tamil Nadu	N	18	2499700	449946	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800565	R	08-12-2018	3799600	Tamil Nadu	N	18	3220000	579600	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800569	R	11-12-2018	4402580	Tamil Nadu	N	18	3731000	671580	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800572	R	13-12-2018	2896900	Tamil Nadu	N	18	2455000	441900	0	0	0	Y	11-Jan-19	Dec-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800577	R	15-12-2018	4130	Tamil Nadu	N	18	3500	630	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	831H	R	12-12-2018	146	Tamil Nadu	N	18	123.9	0	11.15	11.15	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	865H	R	24-12-2018	439	Tamil Nadu	N	18	371.7	0	33.45	33.45	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	892H	R	31-12-2018	251	Tamil Nadu	N	18	212.4	0	19.12	19.12	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	893H	R	31-12-2018	1415	Tamil Nadu	N	18	1198.88	0	107.9	107.9	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	894H	R	31-12-2018	3510	Tamil Nadu	N	18	2974.78	0	267.73	267.73	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	896H	R	31-12-2018	983	Tamil Nadu	N	18	833.08	0	74.98	74.98	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	898H	R	31-12-2018	15658	Tamil Nadu	N	18	13269.18	0	1194.23	1194.23	0	Y	10-Jan-19	Dec-18	Y			
33AOVPK6980J1Z6	MANICKAM KANNAN	899H	R	31-12-2018	23711	Tamil Nadu	N	18	20095	0	1808.55	1808.55	0	Y	10-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33A0VPK6980J1Z6	MANICKAM KANNAN	900H	R	31-12-2018	12830	Tamil Nadu	N	18	10872.94	0	978.56	978.56	0	Y	10-Jan-19	Dec-18	Y			
36BDUPS4210A1ZN	SATHAPURAM RAVIKUMAR	163	R	25-12-2018	18181.44	Tamil Nadu	N	18	15408	2773.44	0	0	0	Y	22-Feb-19	Dec-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTDEC18527	R	31-12-2018	2600424	Tamil Nadu	N	18	2203749.13	396674.84	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1001	R	27-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1011	R	29-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1017	R	31-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	898	R	03-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	920	R	06-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	931	R	08-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	932	R	10-12-2018	924	Tamil Nadu	N	12	825	0	49.5	49.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	933	R	11-12-2018	1882	Tamil Nadu	N	12	1680	0	100.8	100.8	0	Y	11-Jan-19	Dec-18	Y			
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	966	R	17-12-2018	55944	Tamil Nadu	N	12	49950	0	2997	2997	0	Y	11-Jan-19	Dec-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN1218166192	R	01-12-2018	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	22-May-19	Dec-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN1218172850	R	05-12-2018	4629.64	Tamil Nadu	N	18	3923.4	0	353.12	353.12	0	Y	22-May-19	Dec-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN11826097535	R	01-12-2018	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	22-May-19	Dec-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN12826659072	R	05-12-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	22-May-19	Dec-18	Y			
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN111800096289	R	01-12-2018	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	22-May-19	Dec-18	Y			
33BATPS5542R3ZM	MOHAMAD YUSUF SHA ANURADHA	657	R	06-12-2018	90	Tamil Nadu	N	18	76	0	6.84	6.84	0	Y	21-Mar-19	Dec-18	Y			
33AADFA2287N1ZC	HARDWARES	7985	R	14-12-2018	720	Tamil Nadu	N	18	609.75	0	54.89	54.89	0	Y	18-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	139	R	31-12-2018	214106	Tamil Nadu	N	18	181441.95	32659.55	0	0	0	Y	10-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	140	R	31-12-2018	1033414	Tamil Nadu	N	18	875758.05	157636.45	0	0	0	Y	10-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	141	R	31-12-2018	857670	Tamil Nadu	N	18	726825	130828.5	0	0	0	Y	10-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	142	R	31-12-2018	701730	Tamil Nadu	N	18	594675	107041.5	0	0	0	Y	10-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	143	R	31-12-2018	857670	Tamil Nadu	N	18	726825	130828.5	0	0	0	Y	10-Jan-19	Dec-18	Y			
36AAECP4601K1ZG	PIONEER PULTRU TECH ENGINEERING PRIVATE LIMITED	144	R	31-12-2018	751474	Tamil Nadu	N	18	636830.85	114629.55	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02245/18-19	R	01-12-2018	30904	Tamil Nadu	N	18	26190	0	2357.1	2357.1	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02260/18-19	R	03-12-2018	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02308/18-19	R	06-12-2018	87688	Tamil Nadu	N	18	74312	0	6688.08	6688.08	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02328/18-19	R	07-12-2018	242193.82	Tamil Nadu	N	18	205249	0	18472.41	18472.41	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02359/18-19	R	10-12-2018	108147	Tamil Nadu	N	18	91650	0	8248.5	8248.5	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02360/18-19	R	10-12-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02361/18-19	R	10-12-2018	23104.4	Tamil Nadu	N	18	19580	0	1762.2	1762.2	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02362/18-19	R	10-12-2018	20508.4	Tamil Nadu	N	18	17380	0	1564.2	1564.2	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02560/18-19	R	27-12-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Jan-19	Dec-18	Y			
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02561/18-19	R	27-12-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFG0491M1ZH	GANCOSS INDIA CO	GM0641	R	13-12-2018	3068	Tamil Nadu	N	18	2600	0	234	234	0	Y	09-Jan-19	Dec-18	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	16	R	04-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	07-Jan-19	Dec-18	Y			
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	17	R	07-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	07-Jan-19	Dec-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B715	R	03-12-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	20-Mar-19	Dec-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B724	R	06-12-2018	690	Tamil Nadu	N	18	584.75	0	52.63	52.63	0	Y	20-Mar-19	Dec-18	Y			
33AGOPP6907F1Z7	DEVALLA PUNNIAH MADRAS POWER CORPORATION	14	R	04-12-2018	47987	Tamil Nadu	N	18	40666.5	0	3659.99	3659.99	0	Y	23-Jan-19	Dec-18	Y			
33ABBFM5916B1ZR	PALADRAM DESU	412	R	25-12-2018	10537.4	Tamil Nadu	N	18	8930	0	26946	26946	0	Y	03-Aug-19	Dec-18	Y			
33BKZPD49161ZS	PALADRAM DESU	412	R	25-12-2018	10537.4	Tamil Nadu	N	18	8930	0	803.7	803.7	0	Y	29-Jan-19	Dec-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	348TIRUVARUR	R	20-12-2018	1113920	Tamil Nadu	N	18	944000	169920	0	0	0	Y	10-Jan-19	Dec-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	355TUTICORN	R	21-12-2018	1022579	Tamil Nadu	N	18	866592	155986.56	0	0	0	Y	10-Jan-19	Dec-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	367TUTICORIN	R	23-12-2018	648301	Tamil Nadu	N	18	549408	98893.44	0	0	0	Y	10-Jan-19	Dec-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	368TIRUNELVELI	R	23-12-2018	772782	Tamil Nadu	N	18	654900	117882	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AACFL0921B1Z6	LAKSHMI CERAAMICS	LCKAR/18/1399	R	15-12-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	26-Mar-19	Dec-18	Y			
33AFPPA3978K1Z3	MARIMUTHU ARUMUGAM	EE091	R	22-10-2018	186440	Tamil Nadu	N	18	158000	0	14220	14220	0	Y	30-Mar-19	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	10	R	07-10-2018	297062.64	Tamil Nadu	N	18	251748	0	22657.32	22657.32	0	Y	19-Jan-20	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	11	R	29-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	19-Jan-20	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	12	R	12-12-2018	481440	Tamil Nadu	N	18	408000	0	36720	36720	0	Y	19-Jan-20	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	14	R	23-12-2018	207385	Tamil Nadu	N	18	175750	0	15817.5	15817.5	0	Y	19-Jan-20	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	15	R	23-12-2018	260780	Tamil Nadu	N	18	221000	0	19890	19890	0	Y	19-Jan-20	Dec-18	Y			
33GQJPS0374G1ZN	SIMIONRAJ SAGARSIMON	9	R	06-10-2018	972792	Tamil Nadu	N	18	824400	0	74196	74196	0	Y	19-Jan-20	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	019	R	16-10-2018	237888	Tamil Nadu	N	18	201600	0	18144	18144	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	020	R	17-10-2018	299209.76	Tamil Nadu	N	18	253567.6	0	22821.08	22821.08	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	021	R	30-10-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	022	R	22-11-2018	246915	Tamil Nadu	N	18	209250	0	18832.5	18832.5	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	023	R	22-11-2018	299460	Tamil Nadu	N	12	267375	0	16042.5	16042.5	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	024	R	22-11-2018	101031.6	Tamil Nadu	N	18	85620	0	7705.8	7705.8	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	025	R	24-11-2018	252225	Tamil Nadu	N	18	213750	0	19237.5	19237.5	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	026	R	25-11-2018	299993.76	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	027	R	25-11-2018	299973	Tamil Nadu	N	18	254214.4	0	22879.3	22879.3	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	028	R	25-11-2018	299909.28	Tamil Nadu	N	18	254160.4	0	22874.44	22874.44	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	029	R	28-11-2018	205320	Tamil Nadu	N	18	174000	0	15660	15660	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	030	R	28-11-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	031	R	28-11-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	10-Jan-19	Dec-18	Y			

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33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	032	R	29-11-2018	298368	Tamil Nadu	N	12	266400	0	15984	15984	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	033	R	30-11-2018	298368	Tamil Nadu	N	12	266400	0	15984	15984	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	034	R	01-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	035	R	03-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	036	R	06-12-2018	149370.3	Tamil Nadu	N	18	126585	0	11392.65	11392.65	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	037	R	08-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	038	R	08-12-2018	298811.4	Tamil Nadu	N	18	253230	0	22790.7	22790.7	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	039	R	08-12-2018	299218.5	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	040	R	10-12-2018	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	041	R	10-12-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	042	R	10-12-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	043	R	12-12-2018	299982.56	Tamil Nadu	N	18	254222.5	0	22880.03	22880.03	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	044	R	14-12-2018	99898.8	Tamil Nadu	N	18	84660	0	7619.4	7619.4	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	045	R	15-12-2018	299987.91	Tamil Nadu	N	18	254227.05	0	22880.43	22880.43	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	046	R	15-12-2018	99946	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	10-Jan-19	Dec-18	Y			
33AAKPI3167L1ZJ	RAJASEKARAN INDIRA	047	R	15-12-2018	298091.6	Tamil Nadu	N	18	252620	0	22735.8	22735.8	0	Y	10-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080090	R	02-12-2018	4820768.4	Tamil Nadu	N	5	4591208	229560.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080225	R	04-12-2018	4624752.3	Tamil Nadu	N	5	4404526	220226.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080229	R	04-12-2018	4509801.45	Tamil Nadu	N	5	4295049	214752.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080292	R	05-12-2018	4723757.85	Tamil Nadu	N	5	4498817	224940.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080341	R	05-12-2018	4003038.9	Tamil Nadu	N	5	3812418	190620.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080390	R	06-12-2018	4594630.95	Tamil Nadu	N	5	4375839	218791.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080392	R	06-12-2018	4641364.35	Tamil Nadu	N	5	4420347	221017.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080394	R	06-12-2018	4745463.45	Tamil Nadu	N	5	4519489	225974.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080467	R	07-12-2018	4501606.2	Tamil Nadu	N	5	4287244	214362.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080470	R	07-12-2018	4469711.4	Tamil Nadu	N	5	4256868	212843.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080774	R	11-12-2018	4704931.35	Tamil Nadu	N	5	4480887	224044.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080828	R	12-12-2018	4752107.85	Tamil Nadu	N	5	4525817	226290.85	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080886	R	13-12-2018	4779793.2	Tamil Nadu	N	5	4552184	227609.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080956	R	14-12-2018	4758530.7	Tamil Nadu	N	5	4531934	226596.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015080999	R	14-12-2018	4615683.45	Tamil Nadu	N	5	4395889	219794.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081006	R	15-12-2018	4682782.65	Tamil Nadu	N	5	4459793	222989.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081075	R	16-12-2018	4812352.65	Tamil Nadu	N	5	4583193	229159.65	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081181	R	17-12-2018	4823205.45	Tamil Nadu	N	5	4593529	229676.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081325	R	19-12-2018	4818553.95	Tamil Nadu	N	5	4589099	229454.95	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081492	R	21-12-2018	4767612.15	Tamil Nadu	N	5	4540583	227029.15	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081707	R	24-12-2018	4811909.55	Tamil Nadu	N	5	4582771	229138.55	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081780	R	25-12-2018	4283887.65	Tamil Nadu	N	5	4079893	203994.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081835	R	26-12-2018	4849474.35	Tamil Nadu	N	5	4618547	230927.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015081907	R	27-12-2018	4555427.1	Tamil Nadu	N	5	4338502	216925.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015082064	R	29-12-2018	4746791.7	Tamil Nadu	N	5	4520754	226037.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	9918122015082238	R	31-12-2018	4768055.25	Tamil Nadu	N	5	4541005	227050.25	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ANWFPB6571E1ZW	BHUVANESWARI RUPPIN SRIDHAR	97	R	17-12-2018	195428.88	Tamil Nadu	N	18	165617.7	0	14905.59	14905.59	0	Y	26-Feb-19	Dec-18	Y			
33AMWPB2108C1ZL	JABARAJ BENJAMIN	1659	R	20-12-2018	390	Tamil Nadu	N	18	330.51	0	29.75	29.75	0	Y	28-Jan-19	Dec-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	58	R	17-12-2018	1025892	Tamil Nadu	N	18	869400	0	78246	78246	0	Y	08-Jan-19	Dec-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	59	R	20-12-2018	1198466	Tamil Nadu	N	18	1015650	0	91408.5	91408.5	0	Y	08-Jan-19	Dec-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	60	R	20-12-2018	964537	Tamil Nadu	N	18	817405	0	73566.45	73566.45	0	Y	08-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	147	R	20-12-2018	47981.75	Tamil Nadu	N	18	40662.5	0	3659.63	3659.63	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	148	R	20-12-2018	52553.66	Tamil Nadu	N	18	44537	0	4008.33	4008.33	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	149	R	20-12-2018	39140.01	Tamil Nadu	N	18	33169.5	0	2985.26	2985.26	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	150	R	20-12-2018	38358.26	Tamil Nadu	N	18	32507	0	2925.63	2925.63	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	151	R	20-12-2018	27131.74	Tamil Nadu	N	18	22993	0	2069.37	2069.37	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	152	R	20-12-2018	33462.44	Tamil Nadu	N	18	28358	0	2552.22	2552.22	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	153	R	20-12-2018	65367.58	Tamil Nadu	N	18	55396.25	0	4985.66	4985.66	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	154	R	20-12-2018	36509.2	Tamil Nadu	N	18	30940	0	2784.6	2784.6	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	155	R	20-12-2018	43870.04	Tamil Nadu	N	18	37178	0	3346.02	3346.02	0	Y	10-Jan-19	Dec-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	156	R	20-12-2018	39899.34	Tamil Nadu	N	18	33813	0	3043.17	3043.17	0	Y	10-Jan-19	Dec-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	889	R	26-12-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	25-Jan-19	Dec-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	897	R	29-12-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	25-Jan-19	Dec-18	Y			
33AHPV5496G2ZZ	PARANIDHARAN VENKATESAN	G0012	R	10-10-2018	430424.35	Tamil Nadu	N	18	364766.4	0	32828.98	32828.98	0	Y	05-Jan-19	Dec-18	Y			
33BILPK4828H1Z3	KARTHICK VELUSAMY	136	R	28-11-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	31-Jan-19	Dec-18	Y			
33BILPK4828H1Z3	KARTHICK VELUSAMY	144	R	24-12-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	31-Jan-19	Dec-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	042	R	21-12-2018	78400	Tamil Nadu	N	18	78400	0	7056	7056	0	Y	21-Jan-19	Dec-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	132	R	04-12-2018	710	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	21-Jan-19	Dec-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	133	R	04-12-2018	450	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	21-Jan-19	Dec-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	134	R	07-12-2018	420	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	21-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000027	R	31-12-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Jan-19	Dec-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	278	R	13-12-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	16-Mar-19	Dec-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	279	R	13-12-2018	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	16-Mar-19	Dec-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	283	R	17-12-2018	498	Tamil Nadu	N	18	422.11	0	37.99	37.99	0	Y	16-Mar-19	Dec-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	284	R	17-12-2018	498	Tamil Nadu	N	18	422.11	0	37.99	37.99	0	Y	16-Mar-19	Dec-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	285	R	19-12-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	16-Mar-19	Dec-18	Y			
33AATF56840H1ZS	SRI VENKATESHWARA PIPES AND FITTINGS	A969	R	15-12-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	21-Jan-19	Dec-18	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	1	R	02-12-2018	297902.8	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	06-Feb-19	Dec-18	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	2	R	02-12-2018	299690.5	Tamil Nadu	N	18	253975	0	22857.75	22857.75	0	Y	06-Feb-19	Dec-18	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	3	R	02-12-2018	299690.5	Tamil Nadu	N	18	253975	0	22857.75	22857.75	0	Y	06-Feb-19	Dec-18	Y			
33ACSPM0231F1ZX	GURUSAMI PILLAI MURUGAN	4	R	11-12-2018	298245	Tamil Nadu	N	18	252750	0	22747.5	22747.5	0	Y	06-Feb-19	Dec-18	Y			
33ACSPJ4845J1Z7	JANKI PRASAD JAISWAL	501	R	01-12-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	08-Jan-19	Dec-18	Y			
27AACCG3264H1ZO	KELVION INDIA PRIVATE LIMITED	SV0000000095	R	31-12-2018	47200	Tamil Nadu	N	18	40000	7200	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40218-19	R	02-12-2018	1519313.68	Tamil Nadu	N	18	1287553.96	0	115879.86	115879.86	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40318-19	R	02-12-2018	1302268.86	Tamil Nadu	N	18	1103617.68	0	99325.59	99325.59	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40418-19	R	02-12-2018	2124352.02	Tamil Nadu	N	18	1800298.32	0	162026.85	162026.85	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40718-19	R	10-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40818-19	R	11-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST40918-19	R	12-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST41718-19	R	27-12-2018	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST41818-19	R	27-12-2018	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST41918-19	R	27-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST42018-19	R	27-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038002676	R	07-12-2018	48238	Tamil Nadu	N	18	40880	0	3679.2	3679.2	0	Y	10-Jan-19	Dec-18	Y			
33AUTPD3215B1Z6	SHANMUGAM DHARMADEVATHAI GURUSWAMY	455	R	08-12-2018	802	Tamil Nadu	N	12	716	0	42.96	42.96	0	Y	25-Jan-19	Dec-18	Y			
33AABPN2021K1Z6	NAGARAJAN	034	R	02-12-2018	1306623	Tamil Nadu	N	18	1107308	0	99657.72	99657.72	0	Y	09-Jan-19	Dec-18	Y			
33AJDPR71461Z2	RAFIUDEEN RASIKDEEN	002/18-19	R	15-10-2018	221737	Tamil Nadu	N	18	187912	0	16912.08	16912.08	0	N		Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	35	R	09-10-2018	627760	Tamil Nadu	N	18	532000	0	47880	47880	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	36	R	14-10-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	37	R	21-10-2018	548700	Tamil Nadu	N	18	465000	0	41850	41850	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	38	R	08-11-2018	315549.7	Tamil Nadu	N	18	267415	0	24067.35	24067.35	0	Y	23-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	39	R	08-11-2018	271341	Tamil Nadu	N	18	229950	0	20695.5	20695.5	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	40	R	23-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	41	R	23-11-2018	110330	Tamil Nadu	N	18	93500	0	8415	8415	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	42	R	23-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	43	R	23-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	44	R	23-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	45	R	23-11-2018	110330	Tamil Nadu	N	18	93500	0	8415	8415	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	46	R	23-11-2018	299691.68	Tamil Nadu	N	18	253976	0	22857.84	22857.84	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	47	R	24-11-2018	207090	Tamil Nadu	N	18	175500	0	15795	15795	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	48	R	24-11-2018	293820	Tamil Nadu	N	18	249000	0	22410	22410	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	49	R	25-11-2018	671302	Tamil Nadu	N	18	568900	0	51201	51201	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	50	R	27-11-2018	871725	Tamil Nadu	N	18	738750	0	66487.5	66487.5	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	51	R	30-11-2018	100300	Tamil Nadu	N	18	85000	0	7650	7650	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	52	R	30-11-2018	100300	Tamil Nadu	N	18	85000	0	7650	7650	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	53	R	30-11-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	54	R	30-11-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	55	R	01-12-2018	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	56	R	05-12-2018	175495.5	Tamil Nadu	N	18	148725	0	13385.25	13385.25	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	57	R	05-12-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	58	R	05-12-2018	231280	Tamil Nadu	N	18	196000	0	17640	17640	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	59	R	05-12-2018	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	60	R	08-12-2018	288156	Tamil Nadu	N	18	244200	0	21978	21978	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	61	R	10-12-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	62	R	10-12-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	63	R	16-12-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	64	R	16-12-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	65	R	19-12-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	66	R	19-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	67	R	20-12-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	68	R	20-12-2018	294882	Tamil Nadu	N	18	249900	0	22491	22491	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	69	R	20-12-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	70	R	21-12-2018	531000	Tamil Nadu	N	18	450000	0	40500	40500	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	71	R	25-12-2018	199892	Tamil Nadu	N	18	169400	0	15246	15246	0	Y	23-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	72	R	28-12-2018	781514	Tamil Nadu	N	18	662300	0	59607	59607	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	73	R	28-12-2018	298663.9	Tamil Nadu	N	18	253105	0	22779.45	22779.45	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	74	R	28-12-2018	160000.92	Tamil Nadu	N	18	135594	0	12203.46	12203.46	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	75	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Jan-19	Dec-18	Y			
33AKTPD7239D1Z6	NARAYANASAMY DHARMARAJ	76	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Jan-19	Dec-18	Y			
33AAGFM0626E1ZT	MARUTHI ENTERPRISES	984	R	17-12-2018	19446	Tamil Nadu	N	18	16480	0	1483.2	1483.2	0	Y	11-Jan-19	Dec-18	Y			
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	SGI-10130	R	04-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Jan-19	Dec-18	Y			
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	SGI-10131	R	04-12-2018	22153	Tamil Nadu	N	18	18774	0	1689.66	1689.66	0	Y	09-Jan-19	Dec-18	Y			
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	SGI-10215	R	07-12-2018	38161	Tamil Nadu	N	18	32340	0	2910.6	2910.6	0	Y	09-Jan-19	Dec-18	Y			
33AAAF59143A1ZN	SWITCH GEARS (INDIA)	SGI-10371	R	13-12-2018	383	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	09-Jan-19	Dec-18	Y			
33ABTFS1097F1ZV	SUKHI FORMS	A2876	R	10-12-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	08-Apr-19	Dec-18	Y			
07AAAT1407K1ZV	INDIAN SOCIETY FOR TRENCHLESS TECHNOLOGY	IndSTT/2018/097	R	07-12-2018	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AAAT1407K1ZV	INDIAN SOCIETY FOR TRENCHLESS TECHNOLOGY	IndSTT/2018/110	R	11-12-2018	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AAAT1407K1ZV	INDIAN SOCIETY FOR TRENCHLESS TECHNOLOGY	IndSTT/2018/111	R	11-12-2018	7080	Tamil Nadu	N	18	6000	1080	0	0	0	Y	11-Jan-19	Dec-18	Y			
33BQMPM5419A1Z3	RAJKAPOUR MOHAMMED SHERIEF ASHIK	003	R	24-12-2018	145140	Tamil Nadu	N	18	123000	0	11070	11070	0	Y	16-May-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1978	R	01-12-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1980	R	01-12-2018	465	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1980	R	01-12-2018	465	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1981	R	03-12-2018	971	Tamil Nadu	N	5	420	0	10.5	10.5	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1981	R	03-12-2018	971	Tamil Nadu	N	18	449	0	40.41	40.41	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1982	R	03-12-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1994	R	10-12-2018	488	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	1994	R	10-12-2018	488	Tamil Nadu	N	18	101.6	0	9.14	9.14	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2014	R	19-12-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2018	R	22-12-2018	465	Tamil Nadu	N	5	300	0	7.5	7.5	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2018	R	22-12-2018	465	Tamil Nadu	N	18	127.1	0	11.44	11.44	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2022	R	23-12-2018	460	Tamil Nadu	N	18	389.8	0	35.08	35.08	0	Y	15-Apr-19	Dec-18	Y			
33BWRPS7988B1Z5	PAULRAJ SIVAKUMAR	2028	R	29-12-2018	478	Tamil Nadu	N	5	455	0	11.38	11.38	0	Y	15-Apr-19	Dec-18	Y			
33AADFT2241F1Z0	T S DASAPPA CHETTIAR CO	POS-24699	R	03-12-2018	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	15-Mar-19	Dec-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	72-77/18-19	R	01-10-2018	103095	Tamil Nadu	N	18	87369	0	7863.21	7863.21	0	Y	19-Jan-19	Dec-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	78-82/18-19	R	01-10-2018	123107	Tamil Nadu	N	18	104328	0	9389.52	9389.52	0	Y	19-Jan-19	Dec-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	84-88/18-19	R	25-10-2018	258435	Tamil Nadu	N	18	219012.73	0	19711.15	19711.15	0	Y	19-Jan-19	Dec-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	89/18-19	R	25-10-2018	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	19-Jan-19	Dec-18	Y			
33AJBPA6063D1ZX	VAIYAPURI ALLIMUTHU	91-92/18-19	R	01-11-2018	66989	Tamil Nadu	N	18	56770	0	5109.3	5109.3	0	Y	19-Jan-19	Dec-18	Y			
33CAOPP4136Q1Z1	PAPPU RAM	264	R	06-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-May-19	Dec-18	Y			
33CAOPP4136Q1Z1	PAPPU RAM	330	R	13-12-2018	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	01-May-19	Dec-18	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	069	R	25-10-2018	41443	Tamil Nadu	N	18	35121	0	3160.89	3160.89	0	Y	05-Mar-19	Dec-18	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	070	R	25-10-2018	31754	Tamil Nadu	N	18	26910	0	2421.9	2421.9	0	Y	05-Mar-19	Dec-18	Y			
33BVRPP6988B2ZY	RANGANATHAN PACHAIYAPPAN	071	R	25-10-2018	16921	Tamil Nadu	N	18	14340	0	1290.6	1290.6	0	Y	05-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BVRPP698882ZY	RANGANATHAN PACHAIYAPPAN	073	R	10-11-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	05-Mar-19	Dec-18	Y			
33BVRPP698882ZY	RANGANATHAN PACHAIYAPPAN	075	R	17-12-2018	40009	Tamil Nadu	N	18	33906	0	3051.54	3051.54	0	Y	05-Mar-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-060	R	10-12-2018	260544	Tamil Nadu	N	18	220800	0	19872	19872	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-061	R	15-12-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-062	R	15-12-2018	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-063	R	15-12-2018	226265	Tamil Nadu	N	18	191750	0	17257.5	17257.5	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-064	R	15-12-2018	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-066	R	26-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-067	R	27-12-2018	938100	Tamil Nadu	N	18	795000	0	71550	71550	0	Y	08-Jan-19	Dec-18	Y			
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-068	R	28-12-2018	73313.4	Tamil Nadu	N	18	62130	0	5591.7	5591.7	0	Y	08-Jan-19	Dec-18	Y			
33AQMPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	B-673	R	10-12-2018	962	Tamil Nadu	N	18	815	0	73.35	73.35	0	Y	07-Feb-19	Dec-18	Y			
33AQMPB0317M3Z1	SENTHILVEL GANAPATHY BALAMURUGAN	B-674	R	10-12-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	07-Feb-19	Dec-18	Y			
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	305	R	02-10-2018	3735	Tamil Nadu	N	12	3335	0	200.1	200.1	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	306	R	03-10-2018	5914	Tamil Nadu	N	12	5280	0	316.8	316.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	307	R	03-10-2018	14896	Tamil Nadu	N	12	13300	0	798	798	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	311	R	06-10-2018	2900	Tamil Nadu	N	12	2590	0	155.4	155.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	312	R	06-10-2018	298	Tamil Nadu	N	12	266	0	15.96	15.96	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	315	R	08-10-2018	2764	Tamil Nadu	N	12	2468	0	148.08	148.08	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	316	R	08-10-2018	4923	Tamil Nadu	N	12	4395	0	263.7	263.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	317	R	09-10-2018	6160	Tamil Nadu	N	12	5500	0	330	330	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	318	R	09-10-2018	6535	Tamil Nadu	N	12	5835	0	350.1	350.1	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	320	R	10-10-2018	910	Tamil Nadu	N	12	812	0	48.72	48.72	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	321	R	10-10-2018	621	Tamil Nadu	N	12	555	0	33.3	33.3	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	322	R	10-10-2018	762	Tamil Nadu	N	12	680	0	40.8	40.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	323	R	11-10-2018	8982	Tamil Nadu	N	12	8020	0	481.2	481.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	324	R	11-10-2018	1672	Tamil Nadu	N	12	1492	0	89.52	89.52	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	326	R	12-10-2018	994	Tamil Nadu	N	12	888	0	53.28	53.28	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	327	R	15-10-2018	1725	Tamil Nadu	N	12	1541	0	92.46	92.46	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	328	R	15-10-2018	384	Tamil Nadu	N	12	342	0	20.52	20.52	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	330	R	16-10-2018	1478	Tamil Nadu	N	12	1320	0	79.2	79.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	331	R	16-10-2018	2526	Tamil Nadu	N	12	2256	0	135.36	135.36	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	332	R	17-10-2018	596	Tamil Nadu	N	12	532	0	31.92	31.92	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	333	R	17-10-2018	502	Tamil Nadu	N	12	448	0	26.88	26.88	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	334	R	17-10-2018	1478	Tamil Nadu	N	12	1320	0	79.2	79.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	335	R	20-10-2018	2386	Tamil Nadu	N	12	2130	0	127.8	127.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	336	R	20-10-2018	348	Tamil Nadu	N	12	310	0	18.6	18.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	337	R	20-10-2018	13698	Tamil Nadu	N	12	12230	0	733.8	733.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	339	R	22-10-2018	934	Tamil Nadu	N	12	834	0	50.04	50.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	340	R	23-10-2018	1046	Tamil Nadu	N	12	934	0	56.04	56.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	341	R	23-10-2018	518	Tamil Nadu	N	12	462	0	27.72	27.72	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	342	R	23-10-2018	2890	Tamil Nadu	N	12	2580	0	154.8	154.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	343	R	23-10-2018	739	Tamil Nadu	N	12	659	0	39.54	39.54	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	344	R	23-10-2018	2405	Tamil Nadu	N	12	2147	0	128.82	128.82	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	345	R	25-10-2018	986	Tamil Nadu	N	12	880	0	52.8	52.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	346	R	25-10-2018	982	Tamil Nadu	N	12	876	0	52.56	52.56	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	347	R	25-10-2018	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	349	R	25-10-2018	909	Tamil Nadu	N	12	811	0	48.66	48.66	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	353	R	25-10-2018	16968	Tamil Nadu	N	12	15150	0	909	909	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	354	R	25-10-2018	706	Tamil Nadu	N	12	630	0	37.8	37.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	355	R	25-10-2018	564	Tamil Nadu	N	12	504	0	30.24	30.24	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	356	R	29-10-2018	874	Tamil Nadu	N	12	780	0	46.8	46.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	357	R	29-10-2018	3523	Tamil Nadu	N	12	3145	0	188.7	188.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	358	R	29-10-2018	268	Tamil Nadu	N	12	240	0	14.4	14.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	360	R	30-10-2018	2222	Tamil Nadu	N	12	1984	0	119.04	119.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	361	R	31-10-2018	1322	Tamil Nadu	N	12	1180	0	70.8	70.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	362	R	31-10-2018	4648	Tamil Nadu	N	12	4150	0	249	249	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	367	R	08-11-2018	4480	Tamil Nadu	N	12	4000	0	240	240	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	368	R	08-11-2018	2509	Tamil Nadu	N	12	2241	0	134.46	134.46	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	369	R	08-11-2018	660	Tamil Nadu	N	12	590	0	35.4	35.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	371	R	09-11-2018	31550	Tamil Nadu	N	12	28170	0	1690.2	1690.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	373	R	09-11-2018	404	Tamil Nadu	N	12	360	0	21.6	21.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	376	R	10-11-2018	548	Tamil Nadu	N	12	490	0	29.4	29.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	381	R	13-11-2018	470	Tamil Nadu	N	12	420	0	25.2	25.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	382	R	13-11-2018	1524	Tamil Nadu	N	12	1360	0	81.6	81.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	383	R	13-11-2018	3360	Tamil Nadu	N	12	3000	0	180	180	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	385	R	15-11-2018	2570	Tamil Nadu	N	12	2294	0	137.64	137.64	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	387	R	15-11-2018	1915	Tamil Nadu	N	12	1709	0	102.54	102.54	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	388	R	16-11-2018	628	Tamil Nadu	N	12	560	0	33.6	33.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	389	R	17-11-2018	15619	Tamil Nadu	N	12	13945	0	836.7	836.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	390	R	17-11-2018	1808	Tamil Nadu	N	12	1614	0	96.84	96.84	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	392	R	19-11-2018	1005	Tamil Nadu	N	12	897	0	53.82	53.82	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	393	R	19-11-2018	650	Tamil Nadu	N	12	580	0	34.8	34.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	395	R	20-11-2018	6993	Tamil Nadu	N	12	6243	0	374.58	374.58	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	396	R	20-11-2018	2571	Tamil Nadu	N	12	2295	0	137.7	137.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	399	R	23-11-2018	313	Tamil Nadu	N	12	279	0	16.74	16.74	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	400	R	23-11-2018	752	Tamil Nadu	N	12	672	0	40.32	40.32	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	401	R	23-11-2018	658	Tamil Nadu	N	12	588	0	35.28	35.28	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	402	R	23-11-2018	580	Tamil Nadu	N	12	518	0	31.08	31.08	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	404	R	26-11-2018	1177	Tamil Nadu	N	12	1051	0	63.06	63.06	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	405	R	26-11-2018	1246	Tamil Nadu	N	12	1112	0	66.72	66.72	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	407	R	27-11-2018	10915	Tamil Nadu	N	12	9745	0	584.7	584.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	408	R	27-11-2018	1879	Tamil Nadu	N	12	1677	0	100.62	100.62	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	409	R	27-11-2018	996	Tamil Nadu	N	12	890	0	53.4	53.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	410	R	27-11-2018	1382	Tamil Nadu	N	12	1234	0	74.04	74.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	411	R	28-11-2018	628	Tamil Nadu	N	12	560	0	33.6	33.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	412	R	28-11-2018	15892	Tamil Nadu	N	12	14190	0	851.4	851.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	413	R	28-11-2018	1999	Tamil Nadu	N	12	1785	0	107.1	107.1	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	414	R	29-11-2018	2710	Tamil Nadu	N	12	2420	0	145.2	145.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	415	R	29-11-2018	800	Tamil Nadu	N	12	714	0	42.84	42.84	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	416	R	29-11-2018	894	Tamil Nadu	N	12	798	0	47.88	47.88	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	417	R	30-11-2018	883	Tamil Nadu	N	12	789	0	47.34	47.34	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	419	R	30-11-2018	1384	Tamil Nadu	N	12	1236	0	74.16	74.16	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	420	R	30-11-2018	1042	Tamil Nadu	N	12	930	0	55.8	55.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	421	R	30-11-2018	2694	Tamil Nadu	N	12	2406	0	144.36	144.36	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	422	R	30-11-2018	1210	Tamil Nadu	N	12	1080	0	64.8	64.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	423	R	01-12-2018	740	Tamil Nadu	N	12	660	0	39.6	39.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	424	R	02-12-2018	1849	Tamil Nadu	N	12	1651	0	99.06	99.06	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	429	R	03-12-2018	918	Tamil Nadu	N	12	820	0	49.2	49.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	430	R	03-12-2018	2325	Tamil Nadu	N	12	2075	0	124.5	124.5	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	431	R	03-12-2018	11436	Tamil Nadu	N	12	10210	0	612.6	612.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	432	R	04-12-2018	2180	Tamil Nadu	N	12	1946	0	116.76	116.76	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	433	R	04-12-2018	6112	Tamil Nadu	N	12	5458	0	327.48	327.48	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	434	R	04-12-2018	1387	Tamil Nadu	N	12	1239	0	74.34	74.34	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	435	R	05-12-2018	1978	Tamil Nadu	N	12	1766	0	105.96	105.96	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	436	R	05-12-2018	960	Tamil Nadu	N	12	858	0	51.48	51.48	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	437	R	05-12-2018	1588	Tamil Nadu	N	12	1418	0	85.08	85.08	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	438	R	05-12-2018	1636	Tamil Nadu	N	12	1460	0	87.6	87.6	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	441	R	06-12-2018	2669	Tamil Nadu	N	12	2383	0	142.98	142.98	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	443	R	06-12-2018	486	Tamil Nadu	N	12	434	0	26.04	26.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	444	R	07-12-2018	803	Tamil Nadu	N	12	717	0	43.02	43.02	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	445	R	07-12-2018	1597	Tamil Nadu	N	12	1425	0	85.5	85.5	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	447	R	10-12-2018	20633	Tamil Nadu	N	12	18423	0	1105.38	1105.38	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	450	R	10-12-2018	8220	Tamil Nadu	N	12	7340	0	440.4	440.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	451	R	11-12-2018	789	Tamil Nadu	N	12	705	0	42.3	42.3	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	453	R	12-12-2018	253	Tamil Nadu	N	12	225	0	13.5	13.5	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	454	R	12-12-2018	1475	Tamil Nadu	N	12	1317	0	79.02	79.02	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	456	R	12-12-2018	336	Tamil Nadu	N	12	300	0	18	18	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	458	R	13-12-2018	1836	Tamil Nadu	N	12	1640	0	98.4	98.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	459	R	13-12-2018	440	Tamil Nadu	N	12	392	0	23.52	23.52	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	460	R	13-12-2018	3562	Tamil Nadu	N	12	3180	0	190.8	190.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	461	R	13-12-2018	1142	Tamil Nadu	N	12	1020	0	61.2	61.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	462	R	15-12-2018	995	Tamil Nadu	N	12	889	0	53.34	53.34	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	463	R	15-12-2018	1034	Tamil Nadu	N	12	924	0	55.44	55.44	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	466	R	15-12-2018	3136	Tamil Nadu	N	12	2800	0	168	168	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	467	R	15-12-2018	2634	Tamil Nadu	N	12	2352	0	141.12	141.12	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	470	R	17-12-2018	4382	Tamil Nadu	N	12	3912	0	234.72	234.72	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	473	R	18-12-2018	4622	Tamil Nadu	N	12	4126	0	247.56	247.56	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	474	R	18-12-2018	510	Tamil Nadu	N	12	456	0	27.36	27.36	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	476	R	18-12-2018	1098	Tamil Nadu	N	12	980	0	58.8	58.8	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	478	R	20-12-2018	4614	Tamil Nadu	N	12	4120	0	247.2	247.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	481	R	21-12-2018	1960	Tamil Nadu	N	12	1750	0	105	105	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	482	R	21-12-2018	1340	Tamil Nadu	N	12	1196	0	71.76	71.76	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	483	R	22-12-2018	3404	Tamil Nadu	N	12	3040	0	182.4	182.4	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	484	R	26-12-2018	2521	Tamil Nadu	N	12	2251	0	135.06	135.06	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	485	R	26-12-2018	242	Tamil Nadu	N	12	216	0	12.96	12.96	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	486	R	26-12-2018	1486	Tamil Nadu	N	12	1326	0	79.56	79.56	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	487	R	26-12-2018	582	Tamil Nadu	N	12	520	0	31.2	31.2	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	488	R	27-12-2018	7291	Tamil Nadu	N	12	6509	0	390.54	390.54	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	489	R	27-12-2018	1582	Tamil Nadu	N	12	1412	0	84.72	84.72	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	490	R	27-12-2018	1227	Tamil Nadu	N	12	1095	0	65.7	65.7	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	491	R	27-12-2018	580	Tamil Nadu	N	12	518	0	31.08	31.08	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	493	R	29-12-2018	4936	Tamil Nadu	N	12	4408	0	264.48	264.48	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	494	R	29-12-2018	5136	Tamil Nadu	N	12	4586	0	275.16	275.16	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	497	R	31-12-2018	5974	Tamil Nadu	N	12	5334	0	320.04	320.04	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	498	R	31-12-2018	786	Tamil Nadu	N	12	702	0	42.12	42.12	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33ANGPM5802M1ZW	MUTHUSAMY MADHESAN	499	R	31-12-2018	2408	Tamil Nadu	N	12	2150	0	129	129	0	Y	31-Mar-19	Dec-18	Y			20-Sep-18
33AC SPL2523R1Z2	Loganathan	571	R	10-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	05-Jan-19	Dec-18	Y			
33AC SPL2523R1Z2	Loganathan	572	R	17-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	05-Jan-19	Dec-18	Y			
33AC SPL2523R1Z2	Loganathan	573	R	22-10-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	05-Jan-19	Dec-18	Y			
33AC SPL2523R1Z2	Loganathan	615	R	21-12-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	05-Jan-19	Dec-18	Y			
33AC SPL2523R1Z2	Loganathan	616	R	26-12-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	05-Jan-19	Dec-18	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	021	R	05-11-2018	140143	Tamil Nadu	N	18	118765	0	10689	10689	0	Y	31-Jan-19	Dec-18	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	022	R	05-11-2018	807415	Tamil Nadu	N	18	684250	0	61582.5	61582.5	0	Y	31-Jan-19	Dec-18	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	19	R	31-10-2018	1389309	Tamil Nadu	N	18	1177381	0	105964	105964	0	Y	31-Jan-19	Dec-18	Y			
33AGDPA3506G2Z5	CHELLATHURAI ARUMUGHAM	20	R	31-10-2018	1211562	Tamil Nadu	N	18	1026748	0	92407	92407	0	Y	31-Jan-19	Dec-18	Y			
33AAACJ1841P1Z1	J.J. IMPEX (DELHI) PRIVATE LIMITED	001/BR/18024185	R	19-12-2018	10848.98	Tamil Nadu	N	18	8963	0	806.67	806.67	0	Y	10-Jan-19	Dec-18	Y			
33AAACJ1841P1Z1	J.J. IMPEX (DELHI) PRIVATE LIMITED	001/BR/18024185	R	19-12-2018	10848.98	Tamil Nadu	N	28	213	0	29.82	29.82	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120162	R	31-12-2018	5429	Tamil Nadu	N	18	4601	0	414.09	414.09	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120163	R	31-12-2018	6477	Tamil Nadu	N	18	5489	0	494.01	494.01	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120164	R	31-12-2018	846	Tamil Nadu	N	18	717	0	64.53	64.53	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120165	R	31-12-2018	1193	Tamil Nadu	N	18	1011	0	90.99	90.99	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120166	R	31-12-2018	690	Tamil Nadu	N	18	585	0	52.65	52.65	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120167	R	31-12-2018	2133	Tamil Nadu	N	0	1808	0	162.72	162.72	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120168	R	31-12-2018	2452	Tamil Nadu	N	18	2078	0	187.02	187.02	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120169	R	31-12-2018	6882	Tamil Nadu	N	18	5832	0	524.88	524.88	0	Y	10-Jan-19	Dec-18	Y			
33AFPP55031R1ZR	SREENIVASAN	18120170	R	31-12-2018	446	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	10-Jan-19	Dec-18	Y			
33CCXP580981Z1N	SARAVANAN	93	R	22-12-2018	135000	Tamil Nadu	N	5	128571.43	0	3214.29	3214.29	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABCP53313D1Z8	ACCOMAPET MUTHUKUMARASWAMY SAI MURALI	2646/18-19	R	16-10-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	25-Jan-19	Dec-18	Y			
33ABCP53313D1Z8	ACCOMAPET MUTHUKUMARASWAMY SAI MURALI	2647/18-19	R	16-10-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	25-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	661519318	R	09-12-2018	74.6	Tamil Nadu	N	18	63.22	0	5.69	5.69	0	Y	09-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	687534913	R	24-12-2018	215.07	Tamil Nadu	N	18	182.27	0	16.4	16.4	0	Y	09-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	691410633	R	24-12-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	09-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B44465	R	08-12-2018	6250.41	Tamil Nadu	N	18	5296.95	0	476.73	476.73	0	Y	09-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B44466	R	08-12-2018	7500.48	Tamil Nadu	N	18	6356.34	0	572.07	572.07	0	Y	09-Jan-19	Dec-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B44467	R	08-12-2018	5000.32	Tamil Nadu	N	18	4237.56	0	381.38	381.38	0	Y	09-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-27370	R	03-12-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-27372	R	03-12-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-27587	R	04-12-2018	183	Tamil Nadu	N	18	155.2	0	13.97	13.97	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-27881	R	06-12-2018	787	Tamil Nadu	N	18	667	0	60.03	60.03	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-28641	R	12-12-2018	460	Tamil Nadu	N	18	389.4	0	35.05	35.05	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-29159	R	15-12-2018	268	Tamil Nadu	N	18	227.2	0	20.45	20.45	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-12509	R	03-12-2018	405	Tamil Nadu	N	18	343.02	0	30.87	30.87	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-12901	R	10-12-2018	500	Tamil Nadu	N	18	423.8	0	38.14	38.14	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-12927	R	11-12-2018	467	Tamil Nadu	N	18	395.6	0	35.6	35.6	0	Y	22-Jan-19	Dec-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-12990	R	11-12-2018	914	Tamil Nadu	N	18	774.2	0	69.68	69.68	0	Y	22-Jan-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	11	R	17-10-2018	93220	Tamil Nadu	N	18	79000	0	7110	7110	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	12	R	17-10-2018	46610	Tamil Nadu	N	18	39500	0	3555	3555	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	13	R	29-10-2018	38816	Tamil Nadu	N	18	32895	0	2960.55	2960.55	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	14	R	29-10-2018	40554	Tamil Nadu	N	18	34368	0	3093.12	3093.12	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	15	R	29-10-2018	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	16	R	29-10-2018	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	17	R	29-10-2018	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	18	R	29-10-2018	41708	Tamil Nadu	N	18	35346	0	3181.14	3181.14	0	Y	19-Mar-19	Dec-18	Y			
33AZYPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	19	R	29-10-2018	40554	Tamil Nadu	N	18	34368	0	3093.12	3093.12	0	Y	19-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	20	R	29-10-2018	39287	Tamil Nadu	N	18	33294	0	2996.46	2996.46	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	21	R	19-11-2018	183850	Tamil Nadu	N	18	155805	0	14022.45	14022.45	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	22	R	26-11-2018	55531	Tamil Nadu	N	18	47060	0	4235.4	4235.4	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	23	R	26-11-2018	31087	Tamil Nadu	N	18	26345	0	2371.05	2371.05	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	24	R	26-11-2018	52864	Tamil Nadu	N	18	44800	0	4032	4032	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	25	R	26-11-2018	64900	Tamil Nadu	N	18	55000	0	4950	4950	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	26	R	11-12-2018	72688	Tamil Nadu	N	18	61600	0	5544	5544	0	Y	19-Mar-19	Dec-18	Y			
33AZPC6592L1ZL	VELAYUTHAM CHINNAPAIYAN	27	R	11-12-2018	78470	Tamil Nadu	N	18	66500	0	5985	5985	0	Y	19-Mar-19	Dec-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/14	R	17-12-2018	165290	Tamil Nadu	N	18	140076	0	12606.84	12606.84	0	Y	25-Jan-19	Dec-18	Y			
33ABPPV8484P1ZD	MARIAPPAN VELLADURAI	4077	R	30-09-2018	304093	Tamil Nadu	N	18	262149	0	23593.41	23593.41	0	Y	27-Feb-19	Dec-18	Y			
33BFDPA8355R1Z3	PONNUSAMY ARULDOSS	01	R	31-12-2018	83462	Tamil Nadu	N	18	70731	0	6365.79	6365.79	0	Y	20-Jan-19	Dec-18	Y			
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/64/18-19	R	24-12-2018	173375.04	Tamil Nadu	N	18	146928	0	13223.52	13223.52	0	Y	09-Feb-19	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	100	R	24-10-2018	67806.34	Tamil Nadu	N	18	57463	0	5171.67	5171.67	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	101	R	24-10-2018	51772	Tamil Nadu	N	18	43875	0	3948.75	3948.75	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	102	R	24-10-2018	38433.78	Tamil Nadu	N	18	32571	0	2931.39	2931.39	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	103	R	24-10-2018	42559.06	Tamil Nadu	N	18	36067	0	3246.03	3246.03	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	104	R	24-10-2018	50159.44	Tamil Nadu	N	18	42508	0	3825.72	3825.72	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	105	R	24-10-2018	40764.28	Tamil Nadu	N	18	34546	0	3109.14	3109.14	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	106	R	24-10-2018	42098.86	Tamil Nadu	N	18	35677	0	3210.93	3210.93	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	107	R	24-10-2018	48958.2	Tamil Nadu	N	18	41490	0	3734.1	3734.1	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	108	R	24-10-2018	39408.46	Tamil Nadu	N	18	33397	0	3005.73	3005.73	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	110	R	26-11-2018	456498.34	Tamil Nadu	N	18	386863	0	34817.67	34817.67	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	111	R	26-11-2018	415174.74	Tamil Nadu	N	18	351843	0	31665.87	31665.87	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	112	R	26-11-2018	193098.74	Tamil Nadu	N	18	163643	0	14727.87	14727.87	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	113	R	26-11-2018	118510.94	Tamil Nadu	N	18	100433	0	9038.97	9038.97	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	114	R	26-11-2018	53091.74	Tamil Nadu	N	18	44993	0	4049.37	4049.37	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	115	R	26-11-2018	54360.24	Tamil Nadu	N	18	46068	0	4146.12	4146.12	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	116	R	26-11-2018	55970.94	Tamil Nadu	N	18	47433	0	4268.97	4268.97	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	117	R	26-11-2018	58756.62	Tamil Nadu	N	18	49793.74	0	4481.44	4481.44	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	118	R	26-11-2018	56455.62	Tamil Nadu	N	18	47843.74	0	4305.94	4305.94	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	119	R	26-11-2018	48212.96	Tamil Nadu	N	18	40858.44	0	3677.26	3677.26	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	78	R	01-10-2018	40536.54	Tamil Nadu	N	18	34353	0	3091.77	3091.77	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	79	R	01-10-2018	32872.44	Tamil Nadu	N	18	27858	0	2507.22	2507.22	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	80	R	01-10-2018	33562.74	Tamil Nadu	N	18	28443	0	2559.87	2559.87	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	81	R	01-10-2018	50472.14	Tamil Nadu	N	18	42773	0	3849.57	3849.57	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	82	R	01-10-2018	45955.1	Tamil Nadu	N	18	38945	0	3505.05	3505.05	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	83	R	01-10-2018	62708.74	Tamil Nadu	N	18	53143	0	4782.87	4782.87	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	84	R	01-10-2018	52342.44	Tamil Nadu	N	18	44358	0	3992.22	3992.22	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	85	R	01-10-2018	46873.14	Tamil Nadu	N	18	39723	0	3575.07	3575.07	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	86	R	01-10-2018	78078.24	Tamil Nadu	N	18	66168	0	5955.12	5955.12	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	87	R	01-10-2018	241366.64	Tamil Nadu	N	18	204548	0	18409.32	18409.32	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	88	R	07-10-2018	91719.04	Tamil Nadu	N	18	77728	0	6995.52	6995.52	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	89	R	07-10-2018	94394.1	Tamil Nadu	N	18	79995	0	7199.55	7199.55	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	90	R	07-10-2018	84178.84	Tamil Nadu	N	18	71338	0	6420.42	6420.42	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	91	R	07-10-2018	80293.1	Tamil Nadu	N	18	68045	0	6124.05	6124.05	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	92	R	07-10-2018	100878.2	Tamil Nadu	N	18	85490	0	7694.1	7694.1	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	93	R	07-10-2018	87139.46	Tamil Nadu	N	18	73847	0	6646.23	6646.23	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	94	R	07-10-2018	96211.3	Tamil Nadu	N	18	81535	0	7338.15	7338.15	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	95	R	07-10-2018	85125.2	Tamil Nadu	N	18	72140	0	6492.6	6492.6	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	96	R	07-10-2018	91700.16	Tamil Nadu	N	18	77712	0	6994.08	6994.08	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	97	R	07-10-2018	165849	Tamil Nadu	N	18	140550	0	12649.5	12649.5	0	Y	09-Apr-20	Dec-18	Y			
33AROPLO470C1Z4	LARANCE	99	R	24-10-2018	212586.44	Tamil Nadu	N	18	180158	0	16214.22	16214.22	0	Y	09-Apr-20	Dec-18	Y			
33AAECI1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	0520/18-19	R	27-12-2018	37500	Tamil Nadu	N	18	31779.66	0	2860.17	2860.17	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEC1346L1ZN	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/126/18-19	R	28-12-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	30-Jan-19	Dec-18	Y			
33APZPB4653E1ZU	DURAIAMY BALASUBRAMANIAN	53	R	03-12-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	12-Jan-19	Dec-18	Y			
33APZPB4653E1ZU	DURAIAMY BALASUBRAMANIAN	54	R	07-12-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	12-Jan-19	Dec-18	Y			
33APZPB4653E1ZU	DURAIAMY BALASUBRAMANIAN	55	R	07-12-2018	542092	Tamil Nadu	N	18	459400	0	41346	41346	0	Y	12-Jan-19	Dec-18	Y			
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/10/18-19	R	29-12-2018	326627.98	Tamil Nadu	N	18	276803.37	0	24912.3	24912.3	0	Y	08-Jan-19	Dec-18	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	039	R	22-11-2018	8607543	Tamil Nadu	N	18	7294529	0	656507.61	656507.61	0	Y	30-Jan-19	Dec-18	Y			
33AAACE2538C1ZA	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	045	R	22-12-2018	5115575	Tamil Nadu	N	18	4331801	0	389862.09	389862.09	0	Y	30-Jan-19	Dec-18	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	343	R	14-12-2018	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	22-Jan-19	Dec-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	701	R	29-12-2018	1310154	Tamil Nadu	N	18	1110300	0	99927	99927	0	Y	11-Jan-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	675	R	01-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	676	R	01-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	677	R	01-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	678	R	01-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	682	R	04-10-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	683	R	04-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	684	R	04-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	689	R	05-10-2018	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	690	R	05-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	692	R	06-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	693	R	06-10-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	695	R	08-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	697	R	08-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	700	R	09-10-2018	365	Tamil Nadu	N	18	309	0	28	28	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	706	R	11-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	707	R	11-10-2018	589	Tamil Nadu	N	18	499	0	45	45	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	708	R	11-10-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	709	R	12-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	710	R	12-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	714	R	15-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	715	R	15-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	718	R	16-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	719	R	16-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	720	R	16-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	721	R	20-10-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	724	R	22-10-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	726	R	23-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	727	R	23-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	728	R	23-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	729	R	23-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	730	R	24-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	731	R	24-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	732	R	25-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	734	R	26-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	735	R	26-10-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	736	R	26-10-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	737	R	26-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	740	R	29-10-2018	802	Tamil Nadu	N	18	680	0	61	61	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	741	R	29-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	743	R	29-10-2018	365	Tamil Nadu	N	18	309	0	28	28	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	744	R	30-10-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	746	R	31-10-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	747	R	31-10-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	752	R	02-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	754	R	02-11-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	766	R	09-11-2018	1605	Tamil Nadu	N	18	1360	0	122.5	122.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	769	R	09-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	770	R	09-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	771	R	09-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	773	R	09-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	774	R	09-11-2018	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	776	R	10-11-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	777	R	10-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	779	R	10-11-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	780	R	10-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			

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33AISPB7304E1ZL	VADIVELU BALASUNDARAM	781	R	10-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	783	R	12-11-2018	802	Tamil Nadu	N	18	680	0	61	61	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	784	R	12-11-2018	94	Tamil Nadu	N	18	80	0	7	7	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	786	R	13-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	787	R	13-11-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	788	R	13-11-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	789	R	13-11-2018	494	Tamil Nadu	N	18	419	0	37.5	37.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	793	R	16-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	794	R	16-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	795	R	16-11-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	799	R	17-11-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	801	R	19-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	802	R	20-11-2018	365	Tamil Nadu	N	18	309	0	28	28	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	803	R	20-11-2018	645	Tamil Nadu	N	18	547	0	49	49	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	804	R	20-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	805	R	20-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	807	R	22-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	808	R	22-11-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	809	R	23-11-2018	94	Tamil Nadu	N	18	80	0	7	7	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	814	R	23-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	815	R	27-11-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	816	R	27-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	818	R	28-11-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	819	R	28-11-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	821	R	29-11-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	832	R	03-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	834	R	04-12-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	835	R	05-12-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	836	R	05-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	837	R	05-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	840	R	06-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	841	R	06-12-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	842	R	06-12-2018	4224	Tamil Nadu	N	18	3580	0	322	322	0	Y	16-Feb-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	843	R	06-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	844	R	06-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	859	R	12-12-2018	450	Tamil Nadu	N	18	381	0	34.5	34.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	860	R	12-12-2018	393	Tamil Nadu	N	18	333	0	30	30	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	861	R	12-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	866	R	14-12-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	867	R	14-12-2018	1322	Tamil Nadu	N	18	1120	0	101	101	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	869	R	15-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	870	R	17-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	873	R	20-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	874	R	20-12-2018	800	Tamil Nadu	N	18	678	0	61	61	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	875	R	20-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	876	R	20-12-2018	743	Tamil Nadu	N	18	630	0	56.5	56.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	877	R	20-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	878	R	21-12-2018	365	Tamil Nadu	N	18	309	0	28	28	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	882	R	24-12-2018	861	Tamil Nadu	N	18	730	0	65.5	65.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	883	R	24-12-2018	507	Tamil Nadu	N	18	430	0	38.5	38.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	888	R	26-12-2018	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	889	R	26-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	890	R	26-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	893	R	27-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	894	R	27-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	895	R	27-12-2018	283	Tamil Nadu	N	18	240	0	21.5	21.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	896	R	27-12-2018	94	Tamil Nadu	N	18	80	0	7	7	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	898	R	28-12-2018	684	Tamil Nadu	N	18	580	0	52	52	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	902	R	29-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	903	R	29-12-2018	401	Tamil Nadu	N	18	340	0	30.5	30.5	0	Y	16-Feb-19	Dec-18	Y			
33AISPB7304E1ZL	VADIVELU BALASUNDARAM	904	R	31-12-2018	460	Tamil Nadu	N	18	390	0	35	35	0	Y	16-Feb-19	Dec-18	Y			
33AHUPD6333Q1ZS	DEVISINGH	1141	R	15-12-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Jan-19	Dec-18	Y			
33BAVPD9583P1ZO	DURAI PANDI	AHI-PI-170033	R	05-11-2018	42482	Tamil Nadu	N	18	36001.68	0	3240.15	3240.15	0	Y	31-Jan-19	Dec-18	Y			
33AAAF E9489K1ZZ	EAST COAST BEARINGS	CASH/1059/18-19	R	24-12-2018	1496	Tamil Nadu	N	18	1268	0	114.12	114.12	0	Y	08-Jan-19	Dec-18	Y			
33AARPA3693E1ZS	AMUTHAN	056	R	11-12-2018	433650	Tamil Nadu	N	18	367500	0	33075	33075	0	Y	28-Jan-19	Dec-18	Y			
33AARPA3693E1ZS	AMUTHAN	057	R	19-12-2018	2185360	Tamil Nadu	N	18	1852000	0	166680	166680	0	Y	28-Jan-19	Dec-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	145a	R	10-12-2018	8118	Tamil Nadu	N	18	6880	0	619.2	619.2	0	Y	24-Jan-19	Dec-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	147	R	11-12-2018	1400	Tamil Nadu	N	18	1186	0	106.74	106.74	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	83	R	17-12-2018	2206	Tamil Nadu	N	18	1870	0	168.3	168.3	0	Y	24-Jan-19	Dec-18	Y			
33BHBR3965A2ZK	THAMARAI KANNAN RATHNAKUMARI	MANO/18-19/303	R	04-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	53	R	11-10-2018	31467	Tamil Nadu	N	5	29969	0	749.23	749.23	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	54	R	23-10-2018	409295	Tamil Nadu	N	18	346860	0	31217.4	31217.4	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	55	R	30-09-2018	336292	Tamil Nadu	N	18	284993	0	25649.37	25649.37	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	56	R	26-11-2018	161009	Tamil Nadu	N	18	136448	0	12280.32	12280.32	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	57	R	06-12-2018	62892	Tamil Nadu	N	5	59897	0	1497.43	1497.43	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	58	R	12-12-2018	26845	Tamil Nadu	N	5	25567	0	639.18	639.18	0	Y	22-Jan-19	Dec-18	Y			
33ALDPP8480D1Z3	CHELAPATHY PARTHIBAN	59	R	14-12-2018	996471	Tamil Nadu	N	18	844467	0	76002.03	76002.03	0	Y	22-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	579	R	05-12-2018	109382	Tamil Nadu	N	18	92697	16685.46	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	580	R	05-12-2018	218768	Tamil Nadu	N	18	185397	33371.46	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	581	R	05-12-2018	218772	Tamil Nadu	N	18	185400	33372	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	582	R	05-12-2018	218768	Tamil Nadu	N	18	185397	33371.46	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	583	R	05-12-2018	218772	Tamil Nadu	N	18	185400	33372	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	584	R	05-12-2018	218768	Tamil Nadu	N	18	185397	33371.46	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	585	R	05-12-2018	182310	Tamil Nadu	N	18	154500	27810	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	586	R	05-12-2018	182306	Tamil Nadu	N	18	154497	27809.46	0	0	0	Y	07-Jan-19	Dec-18	Y			
24ACKPP9016B1Z5	ATULBHAI NARSHIBHAI PATEL	587	R	05-12-2018	175032	Tamil Nadu	N	18	148332	26699.76	0	0	0	Y	07-Jan-19	Dec-18	Y			
33AFEP7413E1Z5	PONNUSAMY AMMASI	7	R	18-12-2018	14349748	Tamil Nadu	N	18	12160804	0	1094472.36	1094472.36	0	Y	31-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542387333	R	13-12-2018	649946.36	Tamil Nadu	N	18	550802	0	49572.18	49572.18	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542391596	R	17-12-2018	48106.24	Tamil Nadu	N	18	40768	0	3669.12	3669.12	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542394538	R	19-12-2018	769547.04	Tamil Nadu	N	18	652158.5	0	58694.27	58694.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542394588	R	19-12-2018	797638.46	Tamil Nadu	N	18	675964.8	0	60836.83	60836.83	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542394804	R	19-12-2018	1934609.18	Tamil Nadu	N	18	16394994.22	0	1475549.48	1475549.48	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542400146	R	24-12-2018	119687.4	Tamil Nadu	N	18	101430	0	9128.7	9128.7	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542403812	R	27-12-2018	778647.08	Tamil Nadu	N	18	659870.4	0	59388.34	59388.34	0	Y	11-Jan-19	Dec-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542404175	R	27-12-2018	776668.8	Tamil Nadu	N	18	658193.9	0	59237.45	59237.45	0	Y	11-Jan-19	Dec-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	12181111341812	R	03-12-2018	419.56	Tamil Nadu	N	18	355.56	0	32	32	0	Y	11-Jan-19	Dec-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	21181112071301	R	18-12-2018	29473.78	Tamil Nadu	N	18	24977.78	0	2248	2248	0	Y	11-Jan-19	Dec-18	Y			
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181112416154	R	27-12-2018	10279.11	Tamil Nadu	N	18	8711.11	0	784	784	0	Y	11-Jan-19	Dec-18	Y			
33ADBP88062D2Z5	SUBBAIYA BALAMURUGAN	32	R	01-12-2018	454808.19	Tamil Nadu	N	18	385430.67	0	34688.76	34688.76	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	33	R	01-12-2018	513369.77	Tamil Nadu	N	18	435059.13	0	39155.32	39155.32	0	Y	10-Jan-19	Dec-18	Y			
33ADB8062D2Z5	SUBBAIYA BALAMURUGAN	34	R	01-12-2018	574528.27	Tamil Nadu	N	18	486888.37	0	43819.95	43819.95	0	Y	10-Jan-19	Dec-18	Y			
33ATAPB1395C1ZE	Babu Singh	301	R	01-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Jan-19	Dec-18	Y			
33ATAPB1395C1ZE	Babu Singh	305	R	04-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Jan-19	Dec-18	Y			
33ATAPB1395C1ZE	Babu Singh	326	R	27-12-2018	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	11-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	10	R	17-12-2018	293393	Tamil Nadu	N	18	248638	0	22377.42	22377.42	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	11	R	17-12-2018	294386	Tamil Nadu	N	18	249480	0	22453.2	22453.2	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	12	R	17-12-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	13	R	17-12-2018	293112	Tamil Nadu	N	18	248400	0	22356	22356	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	14	R	23-12-2018	437780	Tamil Nadu	N	18	371000	0	33390	33390	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	15	R	23-12-2018	124637.5	Tamil Nadu	N	18	105625	0	9506.25	9506.25	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	16	R	27-12-2018	473622.5	Tamil Nadu	N	18	401375	0	36123.75	36123.75	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	17	R	28-12-2018	1091500	Tamil Nadu	N	18	925000	0	83250	83250	0	Y	17-Jan-19	Dec-18	Y			
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	9	R	17-12-2018	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	17-Jan-19	Dec-18	Y			
33AJBPT1394G1Z8	SHANMUGAM THAVASEELAN	002	R	19-11-2018	189822	Tamil Nadu	N	18	160865.75	0	14477.92	14477.92	0	Y	16-Sep-20	Dec-18	Y			
33AAFFG1495A1ZV	GNATESAN AND CO	GNC/18-19/421	R	03-12-2018	590000	Tamil Nadu	N	18	500000	0	45000	45000	0	Y	11-Jan-19	Dec-18	Y			
33ABUPR0627F1ZK	RUDHRANAIDU RAJENDRAN	510	R	12-12-2018	656	Tamil Nadu	N	12	100	0	6	6	0	Y	24-Jan-19	Dec-18	Y			
33ABUPR0627F1ZK	RUDHRANAIDU RAJENDRAN	510	R	12-12-2018	656	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	24-Jan-19	Dec-18	Y			
33ABUPR0627F1ZK	RUDHRANAIDU RAJENDRAN	511	R	12-12-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	24-Jan-19	Dec-18	Y			
33BHZP59922C2ZQ	Ramanathan Saravanan	10478	R	01-10-2018	6000	Tamil Nadu	N	0	6000	0	0	0	0	Y	01-Feb-19	Dec-18	Y			
33BHZP59922C2ZQ	Ramanathan Saravanan	10608	R	14-11-2018	2000	Tamil Nadu	N	0	2000	0	0	0	0	Y	01-Feb-19	Dec-18	Y			
33BHZP59922C2ZQ	Ramanathan Saravanan	10609	R	14-11-2018	1000	Tamil Nadu	N	0	1000	0	0	0	0	Y	01-Feb-19	Dec-18	Y			
33BXGPR40631Z9	RAJESHKUMAR	12-Q18-081	R	17-12-2018	395300	Tamil Nadu	N	18	335000	0	30150	30150	0	Y	04-Jun-19	Dec-18	Y			
33ADEFS1724N1ZZ	SREE SAKTHY AGRO CHEMICALS	322	R	06-12-2018	372	Tamil Nadu	N	18	315	0	28.35	28.35	0	Y	09-Jan-19	Dec-18	Y			
33ADEFS1724N1ZZ	SREE SAKTHY AGRO CHEMICALS	323	R	06-12-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	09-Jan-19	Dec-18	Y			
33ADEFS1724N1ZZ	SREE SAKTHY AGRO CHEMICALS	362	R	21-12-2018	17140	Tamil Nadu	N	18	14525.66	0	1307.31	1307.31	0	Y	09-Jan-19	Dec-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	352	R	08-12-2018	19293	Tamil Nadu	N	18	16350	0	1471.5	1471.5	0	Y	09-Jan-19	Dec-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	353	R	08-12-2018	19823	Tamil Nadu	N	18	16799	0	1511.91	1511.91	0	Y	09-Jan-19	Dec-18	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	10	R	20-12-2017	207491	Tamil Nadu	N	18	175839	0	15825.51	15825.51	0	Y	11-Jan-19	Dec-18	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	7	R	01-10-2018	157346	Tamil Nadu	N	18	133344	0	12000.96	12000.96	0	Y	11-Jan-19	Dec-18	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	8	R	15-10-2018	562092	Tamil Nadu	N	18	476349	0	42871.41	42871.41	0	Y	11-Jan-19	Dec-18	Y			
33ADJPC3419P2ZG	CHINNATHAMBI NAINAMOHAMED	9	R	13-12-2018	1117033	Tamil Nadu	N	18	946637	0	85197.33	85197.33	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CMAPS6102H1ZC	SATHISH KUMAR	214	R	01-10-2018	86400	Tamil Nadu	N	18	73220	0	6589.8	6589.8	0	Y	25-Feb-19	Dec-18	Y				
33CMAPS6102H1ZC	SATHISH KUMAR	215	R	10-10-2018	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	25-Feb-19	Dec-18	Y				
33CMAPS6102H1ZC	SATHISH KUMAR	219	R	24-10-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	25-Feb-19	Dec-18	Y				
33CMAPS6102H1ZC	SATHISH KUMAR	223	R	10-11-2018	6500	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	25-Feb-19	Dec-18	Y				
33CMAPS6102H1ZC	SATHISH KUMAR	224	R	01-11-2018	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	25-Feb-19	Dec-18	Y				
33CMAPS6102H1ZC	SATHISH KUMAR	225	R	03-12-2018	6500	Tamil Nadu	N	18	5508	0	495.72	495.72	0	Y	25-Feb-19	Dec-18	Y				
33AACFK1258L1ZE	K T C FASTNERS	GST-915	R	05-12-2018	233267	Tamil Nadu	N	18	197684	0	17791.56	17791.56	0	Y	09-Jan-19	Dec-18	Y				
33AACFK1258L1ZE	K T C FASTNERS	GST-921	R	06-12-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	09-Jan-19	Dec-18	Y				
33AACFK1258L1ZE	K T C FASTNERS	GST-922	R	06-12-2018	148936	Tamil Nadu	N	18	126217	0	11359.53	11359.53	0	Y	09-Jan-19	Dec-18	Y				
33AACFK1258L1ZE	K T C FASTNERS	GST-968	R	19-12-2018	21793	Tamil Nadu	N	18	18469	0	1662.21	1662.21	0	Y	09-Jan-19	Dec-18	Y				
33AACFK1258L1ZE	K T C FASTNERS	GST-969	R	19-12-2018	66672	Tamil Nadu	N	18	56502	0	5085.18	5085.18	0	Y	09-Jan-19	Dec-18	Y				
33BVRPP6518H1Z5	PANCHAPAKESAN	Civil-001	R	24-12-2018	106175	Tamil Nadu	N	18	89979	0	8098.11	8098.11	0	Y	02-Jul-19	Dec-18	Y				
33BVRPP6518H1Z5	PANCHAPAKESAN	DM/2	R	10-12-2018	76117	Tamil Nadu	N	18	64506	0	5805.54	5805.54	0	Y	02-Jul-19	Dec-18	Y				
33AALF58927R1Z7	SENTHIL ENGINEERING WORKS	773	R	07-12-2018	78176	Tamil Nadu	N	18	66250.49	0	5962.54	5962.54	0	Y	09-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	212	R	03-12-2018	10655	Tamil Nadu	N	18	9030	0	812.7	812.7	0	Y	22-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	213	R	05-12-2018	7788	Tamil Nadu	N	18	6600	0	594	594	0	Y	22-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	214	R	08-12-2018	10065	Tamil Nadu	N	18	8530	0	767.7	767.7	0	Y	22-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	215	R	09-12-2018	4980	Tamil Nadu	N	18	4220	0	379.8	379.8	0	Y	22-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	217	R	15-12-2018	10655	Tamil Nadu	N	18	9030	0	812.7	812.7	0	Y	22-Jan-19	Dec-18	Y				
33BIRPM1343J2Z3	RADHAKRISHNAN MANIKANDAN	218	R	12-12-2018	9499	Tamil Nadu	N	18	8050	0	724.5	724.5	0	Y	22-Jan-19	Dec-18	Y				
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	324	R	04-12-2018	1025999	Tamil Nadu	N	18	869491	156508	0	0	0	Y	07-Jan-19	Dec-18	Y				
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	325	R	04-12-2018	54000	Tamil Nadu	N	18	45763	8237	0	0	0	Y	07-Jan-19	Dec-18	Y				
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	344	R	15-12-2018	432000	Tamil Nadu	N	18	366102	65898	0	0	0	Y	07-Jan-19	Dec-18	Y				
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	345	R	15-12-2018	486000	Tamil Nadu	N	18	411864	74136	0	0	0	Y	07-Jan-19	Dec-18	Y				
36AABC2230K1ZG	VIDYUTH CONTROL SYSTEMS PRIVATE LIMITED	346	R	15-12-2018	54000	Tamil Nadu	N	18	45763	8237	0	0	0	Y	07-Jan-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	10	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	11	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	12	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	13	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	14	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	15	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	8	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AOUPS3292N1Z0	SURESH	9	R	05-07-2018	99730	Tamil Nadu	N	18	84517	0	7606.53	7606.53	0	Y	01-Feb-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0253	R	06-12-2018	51591	Tamil Nadu	N	18	43721.27	0	3934.91	3934.91	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0254	R	06-12-2018	919100	Tamil Nadu	N	18	778898.4	0	70100.86	70100.86	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0263	R	10-12-2018	769465	Tamil Nadu	N	18	652088.87	0	58688	58688	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0264	R	10-12-2018	702555	Tamil Nadu	N	18	595385.49	0	53584.69	53584.69	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0265	R	11-12-2018	702555	Tamil Nadu	N	18	595385.49	0	53584.69	53584.69	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0272	R	18-12-2018	389990	Tamil Nadu	N	18	330500	0	29745	29745	0	Y	08-Jan-19	Dec-18	Y				
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0273	R	18-12-2018	80028	Tamil Nadu	N	18	67820.35	0	6103.83	6103.83	0	Y	08-Jan-19	Dec-18	Y				
33AAAFV0603Q1Z8	VJEX & COMPANY	1142/2018-2019	R	19-12-2018	4543	Tamil Nadu	N	18	3850	0	346.5	346.5	0	Y	21-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	10	R	17-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	03-Jan-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	125	R	01-12-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	01-Feb-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	129	R	04-12-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	01-Feb-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	132	R	11-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	01-Feb-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	134	R	17-12-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	01-Feb-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	135	R	18-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	01-Feb-19	Dec-18	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	139	R	27-12-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	01-Feb-19	Dec-18	Y			
33ACRFS3177P1Z9	SURIYA ENGINEERING CONTRACTORS	008	R	05-12-2018	906685	Tamil Nadu	N	18	768377.43	0	69153.97	69153.97	0	Y	01-May-19	Dec-18	Y			
33ACRFS3177P1Z9	SURIYA ENGINEERING CONTRACTORS	009	R	28-12-2018	60934	Tamil Nadu	N	18	51639	0	4647.51	4647.51	0	Y	01-May-19	Dec-18	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	02513	R	25-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	05-Feb-19	Dec-18	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	02514	R	25-12-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	05-Feb-19	Dec-18	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	02515	R	25-12-2018	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	05-Feb-19	Dec-18	Y			
33BIWPK9484R1ZV	RAJAGOPAL KASIRAJAN	219	R	22-11-2018	210	Tamil Nadu	N	12	187.5	0	11.25	11.25	0	Y	21-Feb-19	Dec-18	Y			
33BIWPK9484R1ZV	RAJAGOPAL KASIRAJAN	226	R	07-12-2018	225	Tamil Nadu	N	12	200.89	0	12.05	12.05	0	Y	21-Feb-19	Dec-18	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT1819001530	R	12-12-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	25-Jan-19	Dec-18	Y			
33AABCA8402A1ZI	A B T INDUSTRIES LIMITED	IABIOT1819001531	R	12-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	25-Jan-19	Dec-18	Y			
33AYRPG8964G1ZX	VIDHYA GANESAN	165/18-19	R	29-10-2018	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	30-Jan-19	Dec-18	Y			
33AYRPG8964G1ZX	VIDHYA GANESAN	206/18-19	R	29-11-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	30-Jan-19	Dec-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	68	R	05-12-2018	6600	Tamil Nadu	N	18	5595	0	503.55	503.55	0	Y	27-Feb-19	Dec-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	69	R	27-12-2018	27696	Tamil Nadu	N	18	23472	0	2112.48	2112.48	0	Y	27-Feb-19	Dec-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	70	R	29-12-2018	9499	Tamil Nadu	N	18	8050	0	724.5	724.5	0	Y	27-Feb-19	Dec-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	71	R	29-12-2018	70092	Tamil Nadu	N	18	59400	0	5346	5346	0	Y	27-Feb-19	Dec-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST285	R	04-12-2018	148826	Tamil Nadu	N	18	126123.47	0	11351.12	11351.12	0	Y	26-Mar-19	Dec-18	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST286	R	04-12-2018	266164	Tamil Nadu	N	18	225562.34	0	20300.61	20300.61	0	Y	26-Mar-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-371/2018-19	R	20-12-2018	2427160	Tamil Nadu	N	18	2056915	370245	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-372/2018-19	R	21-12-2018	2486302	Tamil Nadu	N	18	2107036	379266	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-373/2018-19	R	21-12-2018	2482866	Tamil Nadu	N	18	2104124	378742	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-374/2018-19	R	23-12-2018	1025068	Tamil Nadu	N	18	868702	156366	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-375/2018-19	R	23-12-2018	62087	Tamil Nadu	N	18	52616	9471	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-376/2018-19	R	23-12-2018	1009741	Tamil Nadu	N	18	855713	154028	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-377/2018-19	R	23-12-2018	2416731	Tamil Nadu	N	18	2048077	368654	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-378/2018-19	R	23-12-2018	2474400	Tamil Nadu	N	18	2096949	377451	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-379/2018-19	R	24-12-2018	1000638	Tamil Nadu	N	18	847998	152640	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-380/2018-19	R	24-12-2018	1014524	Tamil Nadu	N	18	859766	154758	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	045	R	07-12-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	10-Jan-19	Dec-18	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	049	R	12-12-2018	1921	Tamil Nadu	N	18	1628	0	146.52	146.52	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAVFS5177K1ZF	SUPREME ELECTRICALS	050	R	12-12-2018	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	10-Jan-19	Dec-18	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	052	R	17-12-2018	5710	Tamil Nadu	N	18	4839	0	435.51	435.51	0	Y	10-Jan-19	Dec-18	Y			
33AAVFS5177K1ZF	SUPREME ELECTRICALS	053	R	19-12-2018	2543	Tamil Nadu	N	18	2155	0	193.95	193.95	0	Y	10-Jan-19	Dec-18	Y			
33AAHL0044H1ZU	LALITH KUMAR BOTHRA	16276	R	24-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Jan-19	Dec-18	Y			
33AAHL0044H1ZU	LALITH KUMAR BOTHRA	16279	R	26-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Jan-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/064/18-19	R	04-12-2018	141364	Tamil Nadu	N	18	119800	0	10782	10782	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/065/18-19	R	08-12-2018	125080	Tamil Nadu	N	18	106000	0	9540	9540	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/066/18-19	R	08-12-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/067/18-19	R	08-12-2018	1132452	Tamil Nadu	N	18	959704	0	86373.36	86373.36	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/068/18-19	R	08-12-2018	162132	Tamil Nadu	N	18	137400	0	12366	12366	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/069/18-19	R	08-12-2018	378813	Tamil Nadu	N	18	321028	0	28892.52	28892.52	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/070/18-19	R	24-12-2018	11682	Tamil Nadu	N	18	9900	0	891	891	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/071/18-19	R	24-12-2018	91509	Tamil Nadu	N	18	77550	0	6979.5	6979.5	0	Y	09-Apr-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	112	R	29-10-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	113	R	29-10-2018	3658	Tamil Nadu	N	18	3100	0	279	279	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	114	R	29-10-2018	6018	Tamil Nadu	N	18	5100	0	459	459	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	115	R	29-10-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	116	R	29-10-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	131	R	30-11-2018	1711	Tamil Nadu	N	18	1450	0	130.5	130.5	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	132	R	30-11-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	139	R	13-12-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	140	R	13-12-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	15-Jan-19	Dec-18	Y			
33AAEFN2765K1Z5	NEWTON SCALES	141	R	13-12-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	Y	15-Jan-19	Dec-18	Y			
33ADAF51837N1ZX	Shri Balaji Traders	685	R	03-10-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Jan-19	Dec-18	Y			01-Apr-20
33ADAF51837N1ZX	Shri Balaji Traders	761	R	23-10-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	28-Jan-19	Dec-18	Y			01-Apr-20
33AEFPR3505L1ZH	RAMESH KUMAR	TM-117018-19	R	11-12-2018	1072	Tamil Nadu	N	18	908.52	0	81.76	81.76	0	Y	10-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1606	R	12-12-2018	4180	Tamil Nadu	N	18	3542	0	318.78	318.78	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1607	R	12-12-2018	4692	Tamil Nadu	N	18	3976	0	357.84	357.84	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1625	R	15-12-2018	1519	Tamil Nadu	N	18	1287	0	115.83	115.83	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1626	R	15-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1656	R	19-12-2018	1676	Tamil Nadu	N	18	1420	0	127.8	127.8	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1661	R	21-12-2018	1251	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1714	R	31-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	08-Jan-19	Dec-18	Y			
33AOIPA3708D1ZM	JUZAR ABBAS	1715	R	31-12-2018	2336	Tamil Nadu	N	18	1980	0	178.2	178.2	0	Y	08-Jan-19	Dec-18	Y			
33AGXPR0246G1Z6	RAKHI RAJA	015	R	24-12-2018	142534.56	Tamil Nadu	N	18	120792	0	10871.28	10871.28	0	Y	23-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2867/2018-19	R	09-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2868/2018-19	R	09-12-2018	298404.3	Tamil Nadu	N	18	252885	45519.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2869/2018-19	R	09-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2870/2018-19	R	09-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2871/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAF8M8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2872/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2873/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2874/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2875/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2876/2018-19	R	09-12-2018	250832.6	Tamil Nadu	N	18	212570	38262.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2877/2018-19	R	09-12-2018	177312.7	Tamil Nadu	N	18	150265	27047.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2878/2018-19	R	09-12-2018	125416.3	Tamil Nadu	N	18	106285	19131.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2879/2018-19	R	09-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2880/2018-19	R	09-12-2018	358950.1	Tamil Nadu	N	18	304195	54755.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2898/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2899/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2900/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2901/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2902/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2903/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2904/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2905/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2906/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2907/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2908/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2909/2018-19	R	10-12-2018	281105.5	Tamil Nadu	N	18	238225	42880.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2910/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2917/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2918/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2919/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2920/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2921/2018-19	R	10-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2922/2018-19	R	10-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2928/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2929/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2931/2018-19	R	11-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2932/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2933/2018-19	R	11-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2934/2018-19	R	11-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2940/2018-19	R	11-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2941/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2942/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2943/2018-19	R	11-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2944/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2945/2018-19	R	11-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2946/2018-19	R	11-12-2018	285430.2	Tamil Nadu	N	18	241890	43540.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2947/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2948/2018-19	R	11-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2949/2018-19	R	12-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2950/2018-19	R	12-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2951/2018-19	R	12-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2952/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2953/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2954/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2955/2018-19	R	12-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2956/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2957/2018-19	R	12-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2958/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2959/2018-19	R	12-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2965/2018-19	R	12-12-2018	501665.2	Tamil Nadu	N	18	425140	76525.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2969/2018-19	R	12-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2970/2018-19	R	12-12-2018	302729	Tamil Nadu	N	18	256550	46179	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2971/2018-19	R	12-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2972/2018-19	R	12-12-2018	393547.7	Tamil Nadu	N	18	333515	60032.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2973/2018-19	R	12-12-2018	393547.7	Tamil Nadu	N	18	333515	60032.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	2974/2018-19	R	12-12-2018	393547.7	Tamil Nadu	N	18	333515	60032.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3186/2018-19	R	28-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3193/2018-19	R	29-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3194/2018-19	R	29-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3195/2018-19	R	29-12-2018	281105.5	Tamil Nadu	N	18	238225	42880.5	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3196/2018-19	R	29-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3197/2018-19	R	29-12-2018	285430.2	Tamil Nadu	N	18	241890	43540.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3210/2018-19	R	30-12-2018	354625.4	Tamil Nadu	N	18	300530	54095.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3211/2018-19	R	30-12-2018	294079.6	Tamil Nadu	N	18	249220	44859.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3212/2018-19	R	30-12-2018	250832.6	Tamil Nadu	N	18	212570	38262.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3213/2018-19	R	30-12-2018	250832.6	Tamil Nadu	N	18	212570	38262.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3226/2018-19	R	31-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAFCM8584K1ZR	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3227/2018-19	R	31-12-2018	475717	Tamil Nadu	N	18	403150	72567	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AZAPB7196H1ZH	GOPARAM BHIYARAM	C01000449	R	31-12-2018	2200.01	Tamil Nadu	N	18	1864.41	0	167.8	167.8	0	Y	24-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/016	R	03-12-2018	53750	Tamil Nadu	Y	0	53750	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/017	R	03-12-2018	43000	Tamil Nadu	Y	0	43000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/018	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/019	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/020	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/021	R	03-12-2018	58050	Tamil Nadu	Y	0	58050	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/022	R	03-12-2018	62350	Tamil Nadu	Y	0	62350	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/023	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/024	R	03-12-2018	63210	Tamil Nadu	Y	0	63210	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/025	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/026	R	03-12-2018	60630	Tamil Nadu	Y	0	60630	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/027	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/028	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/029	R	03-12-2018	63640	Tamil Nadu	Y	0	63640	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/030	R	03-12-2018	64070	Tamil Nadu	Y	0	64070	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/031	R	03-12-2018	47300	Tamil Nadu	Y	0	47300	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/032	R	03-12-2018	55900	Tamil Nadu	Y	0	55900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/033	R	03-12-2018	62350	Tamil Nadu	Y	0	62350	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/034	R	03-12-2018	51600	Tamil Nadu	Y	0	51600	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/035	R	03-12-2018	43000	Tamil Nadu	Y	0	43000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/036	R	03-12-2018	43000	Tamil Nadu	Y	0	43000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/037	R	03-12-2018	43000	Tamil Nadu	Y	0	43000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/038	R	03-12-2018	43430	Tamil Nadu	Y	0	43430	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/039	R	03-12-2018	40420	Tamil Nadu	Y	0	40420	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/040	R	03-12-2018	33000	Tamil Nadu	Y	0	33000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/041	R	03-12-2018	17000	Tamil Nadu	Y	0	17000	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/042	R	03-12-2018	42900	Tamil Nadu	Y	0	42900	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
34CQEPD5637E125	DENASH	2018/GST/043	R	03-12-2018	46800	Tamil Nadu	Y	0	46800	0	0	0	0	Y	04-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	491/18-19	R	02-12-2018	2133246	Tamil Nadu	N	18	1807836	325410	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	492/18-19	R	02-12-2018	2131978	Tamil Nadu	N	18	1806761	325217	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	497/18-19	R	03-12-2018	2336778	Tamil Nadu	N	18	1980320	356458	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	501/18-19	R	06-12-2018	1497118	Tamil Nadu	N	18	1268744	228374	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	502/18-19	R	06-12-2018	638664	Tamil Nadu	N	18	541241	97423	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	505/18-19	R	09-12-2018	2345947	Tamil Nadu	N	18	1988091	357856	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	517/18-19	R	12-12-2018	1500923	Tamil Nadu	N	18	1271969	228954	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	518/18-19	R	12-12-2018	622602	Tamil Nadu	N	18	527629	94973	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1694/2018-19	R	11-12-2018	337491.8	Tamil Nadu	N	18	286010	51481.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1695/2018-19	R	11-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1696/2018-19	R	11-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1700/2018-19	R	12-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1701/2018-19	R	12-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1702/2018-19	R	12-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1703/2018-19	R	12-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1704/2018-19	R	12-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1705/2018-19	R	12-12-2018	351173.9	Tamil Nadu	N	18	297605	53568.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1707/2018-19	R	12-12-2018	4560.7	Tamil Nadu	N	18	3865	695.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1710/2018-19	R	13-12-2018	369416.7	Tamil Nadu	N	18	313065	56351.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1711/2018-19	R	13-12-2018	383098.8	Tamil Nadu	N	18	324660	58438.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1712/2018-19	R	13-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1713/2018-19	R	13-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1714/2018-19	R	13-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1715/2018-19	R	13-12-2018	460630.7	Tamil Nadu	N	18	390365	70265.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1716/2018-19	R	13-12-2018	323809.7	Tamil Nadu	N	18	274415	49394.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1722/2018-19	R	13-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1723/2018-19	R	13-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1724/2018-19	R	13-12-2018	446948.6	Tamil Nadu	N	18	378770	68178.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1725/2018-19	R	14-12-2018	383098.8	Tamil Nadu	N	18	324660	58438.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1726/2018-19	R	14-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1727/2018-19	R	14-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1728/2018-19	R	14-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1729/2018-19	R	14-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1730/2018-19	R	14-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1735/2018-19	R	14-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1736/2018-19	R	14-12-2018	465191.4	Tamil Nadu	N	18	394230	70961.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1737/2018-19	R	14-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1738/2018-19	R	14-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1739/2018-19	R	14-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1740/2018-19	R	14-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1741/2018-19	R	14-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1742/2018-19	R	14-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1743/2018-19	R	14-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1745/2018-19	R	14-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1746/2018-19	R	14-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1748/2018-19	R	14-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1749/2018-19	R	14-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1750/2018-19	R	14-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1751/2018-19	R	14-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1752/2018-19	R	15-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1753/2018-19	R	15-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1754/2018-19	R	15-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1755/2018-19	R	15-12-2018	396780.9	Tamil Nadu	N	18	336255	60525.9	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1756/2018-19	R	15-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1757/2018-19	R	15-12-2018	401341.6	Tamil Nadu	N	18	340120	61221.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1759/2018-19	R	15-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1760/2018-19	R	15-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1761/2018-19	R	15-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1762/2018-19	R	15-12-2018	378538.1	Tamil Nadu	N	18	320795	57743.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1763/2018-19	R	15-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1764/2018-19	R	15-12-2018	415023.7	Tamil Nadu	N	18	351715	63308.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1765/2018-19	R	15-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1766/2018-19	R	15-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1767/2018-19	R	15-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1768/2018-19	R	15-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1769/2018-19	R	15-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1770/2018-19	R	15-12-2018	109456.8	Tamil Nadu	N	18	92760	16696.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1771/2018-19	R	15-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1772/2018-19	R	15-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1773/2018-19	R	15-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1774/2018-19	R	15-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1775/2018-19	R	15-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1778/2018-19	R	16-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1779/2018-19	R	16-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1780/2018-19	R	16-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1781/2018-19	R	16-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1782/2018-19	R	16-12-2018	433266.5	Tamil Nadu	N	18	367175	66091.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1783/2018-19	R	16-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1784/2018-19	R	16-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1785/2018-19	R	16-12-2018	419584.4	Tamil Nadu	N	18	355580	64004.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1786/2018-19	R	16-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1787/2018-19	R	16-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1788/2018-19	R	16-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1789/2018-19	R	16-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1790/2018-19	R	16-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1791/2018-19	R	16-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1792/2018-19	R	16-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1795/2018-19	R	17-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1796/2018-19	R	17-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1797/2018-19	R	17-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1798/2018-19	R	17-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1804/2018-19	R	18-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1805/2018-19	R	18-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1806/2018-19	R	18-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1807/2018-19	R	18-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1808/2018-19	R	18-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1809/2018-19	R	18-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1810/2018-19	R	18-12-2018	314688.3	Tamil Nadu	N	18	266685	48003.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1811/2018-19	R	18-12-2018	173306.6	Tamil Nadu	N	18	146870	26436.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1812/2018-19	R	18-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1814/2018-19	R	18-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1815/2018-19	R	18-12-2018	419584.4	Tamil Nadu	N	18	355580	64004.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1816/2018-19	R	18-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1817/2018-19	R	18-12-2018	419584.4	Tamil Nadu	N	18	355580	64004.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1818/2018-19	R	18-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1819/2018-19	R	18-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1820/2018-19	R	19-12-2018	501677	Tamil Nadu	N	18	425150	76527	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1821/2018-19	R	19-12-2018	501677	Tamil Nadu	N	18	425150	76527	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1823/2018-19	R	19-12-2018	159624.5	Tamil Nadu	N	18	135275	24349.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1824/2018-19	R	19-12-2018	159624.5	Tamil Nadu	N	18	135275	24349.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1855/2018-19	R	27-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1856/2018-19	R	27-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1857/2018-19	R	27-12-2018	410463	Tamil Nadu	N	18	347850	62613	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1858/2018-19	R	27-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1860/2018-19	R	27-12-2018	396780.9	Tamil Nadu	N	18	336255	60525.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1862/2018-19	R	27-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1863/2018-19	R	27-12-2018	346613.2	Tamil Nadu	N	18	293740	52873.2	0	0	0	Y	11-Jan-19	Dec-18	Y			

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23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1865/2018-19	R	27-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1866/2018-19	R	27-12-2018	100335.4	Tamil Nadu	N	18	85030	15305.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1867/2018-19	R	27-12-2018	369416.7	Tamil Nadu	N	18	313065	56351.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1870/2018-19	R	27-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1871/2018-19	R	28-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1873/2018-19	R	28-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1874/2018-19	R	28-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1875/2018-19	R	28-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1876/2018-19	R	28-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1877/2018-19	R	28-12-2018	378538.1	Tamil Nadu	N	18	320795	57743.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1878/2018-19	R	28-12-2018	383098.8	Tamil Nadu	N	18	324660	58438.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1880/2018-19	R	28-12-2018	474312.8	Tamil Nadu	N	18	401960	72352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1884/2018-19	R	28-12-2018	373977.4	Tamil Nadu	N	18	316930	57047.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1885/2018-19	R	28-12-2018	373977.4	Tamil Nadu	N	18	316930	57047.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1886/2018-19	R	28-12-2018	355734.6	Tamil Nadu	N	18	301470	54264.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1887/2018-19	R	28-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1890/2018-19	R	28-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1895/2018-19	R	28-12-2018	469752.1	Tamil Nadu	N	18	398095	71657.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1896/2018-19	R	28-12-2018	465191.4	Tamil Nadu	N	18	394230	70961.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1897/2018-19	R	28-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1898/2018-19	R	29-12-2018	383098.8	Tamil Nadu	N	18	324660	58438.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1909/2018-19	R	30-12-2018	501677	Tamil Nadu	N	18	425150	76527	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1910/2018-19	R	30-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1911/2018-19	R	30-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1912/2018-19	R	30-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1913/2018-19	R	30-12-2018	456070	Tamil Nadu	N	18	386500	69570	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1914/2018-19	R	30-12-2018	442387.9	Tamil Nadu	N	18	374905	67482.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1915/2018-19	R	30-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1916/2018-19	R	30-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1919/2018-19	R	30-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1920/2018-19	R	30-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1921/2018-19	R	30-12-2018	465191.4	Tamil Nadu	N	18	394230	70961.4	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1922/2018-19	R	31-12-2018	387659.5	Tamil Nadu	N	18	328525	59134.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1923/2018-19	R	31-12-2018	478873.5	Tamil Nadu	N	18	405825	73048.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1926/2018-19	R	31-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1928/2018-19	R	31-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1929/2018-19	R	31-12-2018	483434.2	Tamil Nadu	N	18	409690	73744.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1930/2018-19	R	31-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1931/2018-19	R	31-12-2018	492555.6	Tamil Nadu	N	18	417420	75135.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1932/2018-19	R	31-12-2018	487994.9	Tamil Nadu	N	18	413555	74439.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAFCM8584K1ZZ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1933/2018-19	R	31-12-2018	497116.3	Tamil Nadu	N	18	421285	75831.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ACXPN1523C1Z5	NATESAN	15	R	09-10-2018	39353	Tamil Nadu	N	18	33350	0	3001.5	3001.5	0	Y	11-Jan-19	Dec-18	Y			
33ACXPN1523C1Z5	NATESAN	17	R	30-10-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	11-Jan-19	Dec-18	Y			
33ACXPN1523C1Z5	NATESAN	19	R	09-11-2018	148586	Tamil Nadu	N	18	125920	0	11332.8	11332.8	0	Y	11-Jan-19	Dec-18	Y			
33ACXPN1523C1Z5	NATESAN	20	R	07-12-2018	1333995	Tamil Nadu	N	18	1130504	0	101745.36	101745.36	0	Y	11-Jan-19	Dec-18	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	224	R	31-12-2018	94178.3	Tamil Nadu	N	18	46684	0	4201.56	4201.56	0	Y	29-Jan-19	Dec-18	Y			
33ASPPD1170P1ZJ	SUBRAMANIAM DHANASANKAR	224	R	31-12-2018	94178.3	Tamil Nadu	N	28	30540	0	4275.6	4275.6	0	Y	29-Jan-19	Dec-18	Y			
29AAZFS3099N1ZT	SABTRON TRANSFORMERS AND ELECTRO EQUIPMENTS	734	R	01-10-2018	17097	Tamil Nadu	N	18	14489	2608.02	0	0	0	Y	31-Jan-19	Dec-18	Y			
33CBTPS3593N1ZM	SRINIVASAN	0585/18-19	R	25-10-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	22-Jan-19	Dec-18	Y			
33CBTPS3593N1ZM	SRINIVASAN	0615/18-19	R	02-11-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	22-Jan-19	Dec-18	Y			
33CBTPS3593N1ZM	SRINIVASAN	0715/18-19	R	04-12-2018	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	22-Jan-19	Dec-18	Y			
33CBTPS3593N1ZM	SRINIVASAN	0725/18-19	R	05-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	22-Jan-19	Dec-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-23	R	06-12-2018	23680870	Tamil Nadu	N	18	21926731	0	1973405.79	1973405.79	0	Y	10-Jan-19	Dec-18	Y			
33AADCS3193C1Z0	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-24	R	27-12-2018	22654347	Tamil Nadu	N	18	20976248	0	1887862.32	1887862.32	0	Y	10-Jan-19	Dec-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	111018004	R	11-10-2018	357162	Tamil Nadu	N	18	302680	0	27241.2	27241.2	0	Y	30-Sep-20	Dec-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	131018006	R	13-10-2018	380606	Tamil Nadu	N	18	322548	0	29029.32	29029.32	0	Y	30-Sep-20	Dec-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	151018010	R	15-10-2018	320172	Tamil Nadu	N	18	271332	0	24419.88	24419.88	0	Y	30-Sep-20	Dec-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	221018008	R	22-10-2018	316232	Tamil Nadu	N	18	267994	0	24119.46	24119.46	0	Y	30-Sep-20	Dec-18	Y			
33AGQP56125G1Z6	RAJU SELVABHARATHI	3012118009	R	31-12-2018	356645	Tamil Nadu	N	18	302241	0	27201.69	27201.69	0	Y	30-Sep-20	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/276/18-19	R	15-12-2018	120457.94	Delhi	N	18	102083	0	9187.47	9187.47	0	Y	01-Feb-19	Dec-18	Y			
33ALNPS7533C1Z0	RAMADOSS SURIYANARAYANAN	0304	R	29-12-2018	709203.6	Tamil Nadu	N	18	601020	0	54091.8	54091.8	0	Y	11-Jan-19	Dec-18	Y			
33ALNPS7533C1Z0	RAMADOSS SURIYANARAYANAN	0305	R	29-12-2018	993012.48	Tamil Nadu	N	18	841536	0	75738.24	75738.24	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180523	R	24-12-2018	4116000	Tamil Nadu	N	18	4116000	740880	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180524	R	24-12-2018	3429000	Tamil Nadu	N	18	3429000	617220	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180526	R	24-12-2018	4807014	Tamil Nadu	N	18	4807014	865262.52	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180527	R	24-12-2018	3204676	Tamil Nadu	N	18	3204676	576841.68	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180545	R	29-12-2018	2089945	Tamil Nadu	N	18	2089945	376190.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180546	R	30-12-2018	1105207	Tamil Nadu	N	18	1105207	198937.26	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180547	R	29-12-2018	1657811	Tamil Nadu	N	18	1657811	298405.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180548	R	29-12-2018	1105207	Tamil Nadu	N	18	1105207	198937.26	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180549	R	29-12-2018	1657811	Tamil Nadu	N	18	1657811	298405.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180550	R	29-12-2018	1105207	Tamil Nadu	N	18	1105207	198937.26	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180551	R	29-12-2018	1657811	Tamil Nadu	N	18	1657811	298405.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180552	R	29-12-2018	1105207	Tamil Nadu	N	18	1105207	198937.26	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180553	R	29-12-2018	1657811	Tamil Nadu	N	18	1657811	298405.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180554	R	29-12-2018	1105207	Tamil Nadu	N	18	1105207	198937.26	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180555	R	29-12-2018	1679806	Tamil Nadu	N	18	1679806	302365.08	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180556	R	29-12-2018	1138200	Tamil Nadu	N	18	1138200	204876	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180557	R	29-12-2018	948500	Tamil Nadu	N	18	948500	170730	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180560	R	29-12-2018	1929000	Tamil Nadu	N	18	1929000	347220	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180561	R	29-12-2018	1402000	Tamil Nadu	N	18	1402000	252360	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180568	R	29-12-2018	12272633	Tamil Nadu	N	18	12272633	2209073.94	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180569	R	30-12-2018	1929000	Tamil Nadu	N	18	1929000	347220	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180571	R	30-12-2018	5971777	Tamil Nadu	N	18	5971777	1074919.86	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180574	R	31-12-2018	3462451	Tamil Nadu	N	18	3462451	623241.18	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180576	R	31-12-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180577	R	31-12-2018	7885000	Tamil Nadu	N	18	7885000	1419300	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180587	R	31-12-2018	11706000	Tamil Nadu	N	18	11706000	2107080	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180588	R	31-12-2018	2085000	Tamil Nadu	N	18	2085000	375300	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180589	R	31-12-2018	6217000	Tamil Nadu	N	18	6217000	1119060	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180595	R	31-12-2018	8148000	Tamil Nadu	N	18	8148000	1466640	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180597	R	31-12-2018	8148000	Tamil Nadu	N	18	8148000	1466640	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180609	R	31-12-2018	445782	Tamil Nadu	N	18	445782	80240.76	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180615	R	31-12-2018	1410000	Tamil Nadu	N	18	1410000	253800	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180616	R	31-12-2018	783000	Tamil Nadu	N	18	783000	140940	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180617	R	31-12-2018	27600	Tamil Nadu	N	18	27600	4968	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180618	R	31-12-2018	18400	Tamil Nadu	N	18	18400	3312	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180620	R	31-12-2018	3958498	Tamil Nadu	N	18	3958498	712529.64	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480474	R	30-12-2018	26000000	Tamil Nadu	N	18	26000000	4680000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480482	R	30-12-2018	6400000	Tamil Nadu	N	18	6400000	1152000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480483	R	30-12-2018	6400000	Tamil Nadu	N	18	6400000	1152000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480484	R	30-12-2018	6400000	Tamil Nadu	N	18	6400000	1152000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480485	R	30-12-2018	6400000	Tamil Nadu	N	18	6400000	1152000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480486	R	30-12-2018	15070305	Tamil Nadu	N	18	15070305	2712654.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480487	R	30-12-2018	15070305	Tamil Nadu	N	18	15070305	2712654.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480508	R	31-12-2018	3800000	Tamil Nadu	N	18	3800000	684000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480509	R	31-12-2018	3800000	Tamil Nadu	N	18	3800000	684000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480515	R	31-12-2018	1700000	Tamil Nadu	N	18	1700000	306000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480516	R	31-12-2018	3400000	Tamil Nadu	N	18	3400000	612000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480517	R	31-12-2018	2200000	Tamil Nadu	N	18	2200000	396000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480518	R	31-12-2018	1900000	Tamil Nadu	N	18	1900000	342000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480519	R	31-12-2018	1900000	Tamil Nadu	N	18	1900000	342000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480526	R	31-12-2018	7000000	Tamil Nadu	N	18	7000000	1260000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480527	R	31-12-2018	3500000	Tamil Nadu	N	18	3500000	630000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480528	R	31-12-2018	10500000	Tamil Nadu	N	18	10500000	1890000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480529	R	31-12-2018	10500000	Tamil Nadu	N	18	10500000	1890000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480530	R	31-12-2018	10500000	Tamil Nadu	N	18	10500000	1890000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480531	R	31-12-2018	10500000	Tamil Nadu	N	18	10500000	1890000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480542	R	31-12-2018	3500000	Tamil Nadu	N	18	3500000	630000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480547	R	31-12-2018	1500000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480548	R	31-12-2018	1700000	Tamil Nadu	N	18	1700000	306000	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AGUPS2912F1Z9	SAMBATH	FPB/039	R	14-12-2018	706215	Tamil Nadu	N	18	598487	0	53863.83	53863.83	0	Y	25-Jan-19	Dec-18	Y			
33BWFP59126R1ZP	RANGANATHAN SARAVANAN	144	R	15-10-2018	44685.42	Tamil Nadu	N	18	37869	0	3408.21	3408.21	0	Y	07-Jan-20	Dec-18	Y			
33BWFP59126R1ZP	RANGANATHAN SARAVANAN	152	R	15-11-2018	27482.2	Tamil Nadu	N	18	23290	0	2096.1	2096.1	0	Y	07-Jan-20	Dec-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1218331W2639	R	31-12-2018	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	11-Jan-19	Dec-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1218331W2640	R	31-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Jan-19	Dec-18	Y			
33AAACS8577K1Z	STATE BANK OF INDIA	T1218331W2641	R	31-12-2018	2714	Tamil Nadu	N	18	2300	0	207	207	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAC58577K1Z	STATE BANK OF INDIA	T1218331W2642	R	31-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	T1218331W2643	R	31-12-2018	6214853.5	Tamil Nadu	N	18	5266825	0	474014.25	474014.25	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	T1218331W2644	R	31-12-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	TMM0518331W424	R	31-05-2018	8387317.34	Tamil Nadu	N	18	7107896.06	0	639710.64	639710.64	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	TMM0618331W756	R	30-06-2018	41781.01	Tamil Nadu	N	18	35407.63	0	3186.69	3186.69	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	TMM0618331W757	R	30-06-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Jan-19	Dec-18	Y			
33AAAC58577K1Z	STATE BANK OF INDIA	TMM0618331W758	R	30-06-2018	35255415.01	Tamil Nadu	N	18	29877470.35	0	2688972.33	2688972.33	0	Y	11-Jan-19	Dec-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18120064	R	31-12-2018	545	Tamil Nadu	N	18	462	0	41.58	41.58	0	Y	30-Jan-19	Dec-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18120147	R	31-12-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	30-Jan-19	Dec-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18120179	R	31-12-2018	510	Tamil Nadu	N	18	432	0	38.88	38.88	0	Y	30-Jan-19	Dec-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18120215	R	31-12-2018	11192	Tamil Nadu	N	18	9485	0	853.65	853.65	0	Y	30-Jan-19	Dec-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18120218	R	31-12-2018	452	Tamil Nadu	N	18	383	0	34.47	34.47	0	Y	30-Jan-19	Dec-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/022/18-19	R	07-12-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	21-Jan-19	Dec-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/024/18-19	R	17-12-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	21-Jan-19	Dec-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/026/18-19	R	19-12-2018	685580	Tamil Nadu	N	18	581000	0	52290	52290	0	Y	21-Jan-19	Dec-18	Y			
33CBQPS6567R1ZD	SURENDRAN	7	R	14-11-2018	782537	Tamil Nadu	N	18	663167	0	59685.03	59685.03	0	Y	22-Jan-19	Dec-18	Y			
33CBQPS6567R1ZD	SURENDRAN	9	R	20-12-2018	652945	Tamil Nadu	N	18	553343	0	49800.87	49800.87	0	Y	22-Jan-19	Dec-18	Y			
33BBEPA7788M1Z9	ANTHONISAMY AMBUROSE	26	R	21-12-2018	23080.8	Tamil Nadu	N	18	19560	0	1760.4	1760.4	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1659	R	01-10-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	08-Feb-19	Dec-18	Y			
33AIJPS9524L1ZO	BRIJINDER PAUL SINGH SETHI	1793	R	10-12-2018	44.84	Tamil Nadu	N	18	38	0	3.42	3.42	0	Y	08-Feb-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-37/18-19	R	07-12-2018	299696	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-38/18-19	R	07-12-2018	299630	Tamil Nadu	N	18	253924	0	22853.16	22853.16	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-39/18-19	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-40/18-19	R	13-12-2018	299071	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-41/18-19	R	13-12-2018	295425	Tamil Nadu	N	18	250360	0	22532.4	22532.4	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-42/18-19	R	13-12-2018	479741	Tamil Nadu	N	18	406560	0	36590.4	36590.4	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-43/18-19	R	16-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-44/18-19	R	26-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-45/18-19	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-46/18-19	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-47/18-19	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	14-Jan-19	Dec-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-48/18-19	R	30-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	14-Jan-19	Dec-18	Y			
33AARFR7679B1Z5	R R S AND CO	6	R	29-12-2018	126690	Tamil Nadu	N	18	107364	0	9662.76	9662.76	0	Y	30-Jan-19	Dec-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G0102/2018-19	R	28-12-2018	123947.2	Tamil Nadu	N	18	105040	0	9453.6	9453.6	0	Y	07-Jan-19	Dec-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G0105/2018-19	R	29-12-2018	2578111.2	Tamil Nadu	N	18	2184840	0	196635.6	196635.6	0	Y	07-Jan-19	Dec-18	Y			
33AMSPS1368K1ZF	RAGHAVAN SATHIKUMAR	G096/2018-19	R	20-12-2018	198434.7	Tamil Nadu	N	18	168165	0	15134.85	15134.85	0	Y	07-Jan-19	Dec-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	12	R	16-11-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Jan-19	Dec-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	18	R	07-12-2018	299460	Tamil Nadu	N	18	267375	0	16042.5	16042.5	0	Y	23-Jan-19	Dec-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	19	R	07-12-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	23-Jan-19	Dec-18	Y			
33AAOHM8587J1ZE	MALAYAMAN (HUF)	20	R	07-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	23-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOHM85871ZE	MALAYAMAN (HUF)	21	R	07-12-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	23-Jan-19	Dec-18	Y				
33AAOHM85871ZE	MALAYAMAN (HUF)	22	R	07-12-2018	299754	Tamil Nadu	N	5	285480	0	7137	7137	0	Y	23-Jan-19	Dec-18	Y				
33AAOHM85871ZE	MALAYAMAN (HUF)	23	R	07-12-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	23-Jan-19	Dec-18	Y				
33AAOHM85871ZE	MALAYAMAN (HUF)	24	R	07-12-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	23-Jan-19	Dec-18	Y				
33AAOHM85871ZE	MALAYAMAN (HUF)	25	R	11-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	23-Jan-19	Dec-18	Y				
33APPPG1411D1ZJ	DHAVAMANNINADAR GNANA SEKAR	IDEAL/4736/18-19	R	19-12-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	13-May-19	Dec-18	Y				
33APPPG1411D1ZJ	DHAVAMANNINADAR GNANA SEKAR	IDEAL/4737/18-19	R	19-12-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	13-May-19	Dec-18	Y				
33AAVJP4849D1ZH	PERIAMUTHU JOTHIMANI	GST-3	R	24-12-2018	245145	Tamil Nadu	N	18	207750	0	18697.5	18697.5	0	Y	14-Jan-19	Dec-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB5517	R	08-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	09-Jan-19	Dec-18	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB5900	R	24-12-2018	213	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	09-Jan-19	Dec-18	Y				
07AAJPG3964C1ZV	NAVEEN GOEL	302	R	28-12-2018	930651.89	Tamil Nadu	N	18	788688.04	141963.85	0	0	0	Y	08-Jan-19	Dec-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/12	R	10-12-2018	33382	Tamil Nadu	N	0	33382	0	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E801/12/2018	R	31-12-2018	33180	Tamil Nadu	N	0	33180	0	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/G139/12/2018	R	10-12-2018	72919	Tamil Nadu	N	0	72919	0	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	2914	R	11-12-2018	39459	Tamil Nadu	N	18	33440	0	3009.6	3009.6	0	Y	25-Jan-19	Dec-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA1794	R	15-12-2018	464	Tamil Nadu	N	18	393.15	0	35.38	35.38	0	Y	25-Jan-19	Dec-18	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA1795	R	15-12-2018	479	Tamil Nadu	N	18	406.35	0	36.57	36.57	0	Y	25-Jan-19	Dec-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	294	R	03-10-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	22-Sep-19	Dec-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	296	R	03-10-2018	19057	Tamil Nadu	N	18	16150	0	1453.5	1453.5	0	Y	22-Sep-19	Dec-18	Y				
33AERPR7669M1ZE	SUDHARSANAM RAJAGOPALAN	408	R	22-12-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	22-Sep-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	36	R	09-12-2018	289649.88	Tamil Nadu	N	18	245466	0	22091.94	22091.94	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	37	R	09-12-2018	172044	Tamil Nadu	N	18	145800	0	13122	13122	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	38	R	13-12-2018	298515.46	Tamil Nadu	N	18	252979.2	0	22768.13	22768.13	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	39	R	13-12-2018	299452.14	Tamil Nadu	N	18	253773	0	22839.57	22839.57	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	40	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	41	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	42	R	16-12-2018	299940.66	Tamil Nadu	N	18	254187	0	22876.83	22876.83	0	Y	08-Jan-19	Dec-18	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	43	R	23-12-2018	1168200	Tamil Nadu	N	18	990000	0	89100	89100	0	Y	08-Jan-19	Dec-18	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9139	R	03-12-2018	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	11-Jan-19	Dec-18	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9140	R	03-12-2018	400	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	11-Jan-19	Dec-18	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9146	R	07-12-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	11-Jan-19	Dec-18	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9151	R	08-12-2018	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	11-Jan-19	Dec-18	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9167	R	13-12-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	11-Jan-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	076	R	31-12-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	077	R	31-12-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	078	R	31-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	079	R	31-12-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	080	R	31-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	081	R	31-12-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	082	R	31-12-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	083	R	31-12-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	084	R	31-12-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	085	R	31-12-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	086	R	31-12-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	087	R	31-12-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	088	R	31-12-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	089	R	31-12-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	16-Mar-19	Dec-18	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	090	R	31-12-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	16-Mar-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BOHPS9838C1ZN	VEERAPPAN SUBRAMANIAN SUGUMARAN	056/2018-2019	R	22-12-2018	197237	Tamil Nadu	N	18	167150	0	15043.5	15043.5	0	Y	01-Jun-19	Dec-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-603	R	05-12-2018	1253950.6	Tamil Nadu	N	18	1062670	191280.6	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-662	R	22-12-2018	1474351	Tamil Nadu	N	18	1249450	224901	0	0	0	Y	10-Jan-19	Dec-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-663	R	22-12-2018	117948.08	Tamil Nadu	N	18	99956	17992.08	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AEIPL5680F1ZH	LILLY KUTTY	021	R	08-10-2018	296180	Tamil Nadu	N	18	251000	0	22590	22590	0	Y	31-Mar-19	Dec-18	Y			
33AEIPL5680F1ZH	LILLY KUTTY	022	R	03-11-2018	295472	Tamil Nadu	N	18	250400	0	22536	22536	0	Y	31-Mar-19	Dec-18	Y			
33AEIPL5680F1ZH	LILLY KUTTY	023	R	03-11-2018	298669.8	Tamil Nadu	N	18	253110	0	22779.9	22779.9	0	Y	31-Mar-19	Dec-18	Y			
33AEIPL5680F1ZH	LILLY KUTTY	024	R	14-11-2018	299894.1	Tamil Nadu	N	18	254147.54	0	22873.28	22873.28	0	Y	31-Mar-19	Dec-18	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	148/1	R	11-12-2018	572000	Tamil Nadu	N	5	545048	0	13626.2	13626.2	0	Y	21-Jun-19	Dec-18	Y			
33AJHPM4598D1Z3	MANI MOHAN	01	R	11-06-2018	190934	Tamil Nadu	N	18	161808	0	14562.72	14562.72	0	Y	02-Feb-19	Dec-18	Y			
33AJHPM4598D1Z3	MANI MOHAN	02	R	01-10-2018	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	02-Feb-19	Dec-18	Y			
33AJHPM4598D1Z3	MANI MOHAN	03	R	01-10-2018	196086	Tamil Nadu	N	18	166174	0	14955.66	14955.66	0	Y	02-Feb-19	Dec-18	Y			
33AJHPM4598D1Z3	MANI MOHAN	04	R	23-10-2018	194276	Tamil Nadu	N	18	164640	0	14817.6	14817.6	0	Y	02-Feb-19	Dec-18	Y			
33ACGPV8202M1ZA	VENBURAJ	180	R	03-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Jan-19	Dec-18	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	6	R	08-11-2018	149218	Tamil Nadu	N	18	126456	0	11381.04	11381.04	0	N		Dec-18	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	7	R	13-11-2018	136858	Tamil Nadu	N	12	114450	0	6867	6867	0	N		Dec-18	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	7	R	13-11-2018	136858	Tamil Nadu	N	18	7350	0	661.5	661.5	0	N		Dec-18	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	8	R	13-11-2018	98560	Tamil Nadu	N	12	88000	0	5280	5280	0	N		Dec-18	Y			
33ALAPV1005F1ZP	NAGARAJ VISWANATHAN	9	R	13-12-2018	103004	Tamil Nadu	N	5	98100	0	2452.5	2452.5	0	N		Dec-18	Y			
33ANBPJ4313P1Z2	PETER JOHN	606	R	28-12-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	22-Jan-19	Dec-18	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	010	R	04-10-2018	144324	Tamil Nadu	N	18	122309	0	11007.5	11007.5	0	Y	02-Jul-20	Dec-18	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	011	R	04-10-2018	119504	Tamil Nadu	N	18	101275	0	9114.5	9114.5	0	Y	02-Jul-20	Dec-18	Y			
33BXOPP2261C1ZM	ARUL PRABAHARAN	012	R	04-10-2018	16390	Tamil Nadu	N	18	13890	0	1250	1250	0	Y	02-Jul-20	Dec-18	Y			
33ATBPV7632B2ZU	VUJIKUMAR	5	R	03-12-2018	25027.8	Tamil Nadu	N	18	21210	0	1908.9	1908.9	0	Y	04-Jan-19	Dec-18	Y			
33ATBPV7632B2ZU	VUJIKUMAR	6	R	04-12-2018	47754.6	Tamil Nadu	N	18	40470	0	3642.3	3642.3	0	Y	04-Jan-19	Dec-18	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	023	R	06-10-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	27-Feb-19	Dec-18	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	024	R	29-10-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	27-Feb-19	Dec-18	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	025	R	29-10-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	27-Feb-19	Dec-18	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	026	R	08-11-2018	41890	Tamil Nadu	N	18	35500	0	3195	3195	0	Y	27-Feb-19	Dec-18	Y			
33AAFFJ6727L1Z4	JPR POWERTECH	027	R	26-11-2018	24780	Tamil Nadu	N	18	21000	0	1890	1890	0	Y	27-Feb-19	Dec-18	Y			
33AEEPV5424R1ZW	ACHUTHATH KRISHNAN VALSALA	847	R	27-12-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	25-Jan-19	Dec-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	051/2018-19	R	08-12-2018	3313793.8	Tamil Nadu	N	18	2808299.83	0	252746.98	252746.98	0	Y	10-Jan-19	Dec-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	052/2018-19	R	08-12-2018	3376821.43	Tamil Nadu	N	18	2861713.07	0	257554.18	257554.18	0	Y	10-Jan-19	Dec-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	053/2018-19	R	08-12-2018	3370319.63	Tamil Nadu	N	18	2856203.08	0	257058.28	257058.28	0	Y	10-Jan-19	Dec-18	Y			
33AAACG2983K1ZI	GOUTHAM CONDUCTORS PRIVATE LIMITED	054/2018-19	R	08-12-2018	3373283.03	Tamil Nadu	N	18	2858714.44	0	257284.3	257284.3	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	055/2018-19	R	08-12-2018	3354485.32	Tamil Nadu	N	18	2842784.17	0	255850.58	255850.58	0	Y	10-Jan-19	Dec-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	056/2018-19	R	08-12-2018	2796746.07	Tamil Nadu	N	18	2370123.79	0	213311.14	213311.14	0	Y	10-Jan-19	Dec-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	057/2018-19	R	08-12-2018	2734824.19	Tamil Nadu	N	18	2317647.62	0	208588.29	208588.29	0	Y	10-Jan-19	Dec-18	Y			
33AEIPU1267R1Z5	ganeshapilli UMAMAHESHWARA	2	R	07-11-2018	100000	Tamil Nadu	N	18	84750	0	7627.5	7627.5	0	Y	31-Jan-19	Dec-18	Y			
33ACNFS3950N1ZK	SRI ARUNACHALESWARA & CO	5	R	12-12-2018	331639.3	Tamil Nadu	N	18	281050.26	0	25294.52	25294.52	0	Y	25-Jan-19	Dec-18	Y			
33ACNFS3950N1ZK	SRI ARUNACHALESWARA & CO	6	R	17-12-2018	338224	Tamil Nadu	N	18	286630	0	25796.7	25796.7	0	Y	25-Jan-19	Dec-18	Y			
33AKTPM9779R1Z1	MYDEENRAJ	4	R	09-11-2018	116091.94	Tamil Nadu	N	18	98383	0	8854.47	8854.47	0	Y	22-Jan-19	Dec-18	Y			
33AKTPM9779R1Z1	MYDEENRAJ	5	R	22-11-2018	78078.24	Tamil Nadu	N	18	66168	0	5955.12	5955.12	0	Y	22-Jan-19	Dec-18	Y			
33AKTPM9779R1Z1	MYDEENRAJ	6	R	26-11-2018	121804.32	Tamil Nadu	N	18	103224	0	9290.16	9290.16	0	Y	22-Jan-19	Dec-18	Y			
33AKTPM9779R1Z1	MYDEENRAJ	7	R	28-11-2018	121988.4	Tamil Nadu	N	18	103380	0	9304.2	9304.2	0	Y	22-Jan-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	153	R	12-12-2018	623042	Tamil Nadu	N	18	528002	0	47520.18	47520.18	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	154	R	12-12-2018	1678503	Tamil Nadu	N	18	1422460	0	128021.4	128021.4	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	155	R	12-12-2018	928554	Tamil Nadu	N	18	786910	0	70821.9	70821.9	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	156	R	12-12-2018	2416758	Tamil Nadu	N	18	2048100	0	184329	184329	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	157	R	12-12-2018	623042	Tamil Nadu	N	18	528002	0	47520.18	47520.18	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	158	R	12-12-2018	583114	Tamil Nadu	N	18	494164	0	44474.76	44474.76	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	159	R	12-12-2018	114255	Tamil Nadu	N	18	96826	0	8714.34	8714.34	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	160	R	12-12-2018	114255	Tamil Nadu	N	18	96826	0	8714.34	8714.34	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	161	R	12-12-2018	171991	Tamil Nadu	N	18	145755	0	13117.95	13117.95	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	162	R	12-12-2018	174606	Tamil Nadu	N	18	147971	0	13317.39	13317.39	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	163	R	12-12-2018	176343	Tamil Nadu	N	18	149443	0	13449.87	13449.87	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	164	R	12-12-2018	1045362	Tamil Nadu	N	18	885900	0	79731	79731	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	168	R	22-12-2018	1105075	Tamil Nadu	N	18	936504	0	84285.36	84285.36	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	170	R	24-12-2018	670723	Tamil Nadu	N	18	568409	0	51156.81	51156.81	0	Y	23-Feb-19	Dec-18	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	171	R	24-12-2018	1069389	Tamil Nadu	N	18	906262	0	81563.58	81563.58	0	Y	23-Feb-19	Dec-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	35	R	20-12-2018	495010	Tamil Nadu	N	18	419499.9	0	37754.99	37754.99	0	Y	08-Jan-19	Dec-18	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	36	R	20-12-2018	809204	Tamil Nadu	N	18	685765.92	0	61718.93	61718.93	0	Y	08-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	100	R	07-11-2018	59401.2	Tamil Nadu	N	0	50340	0	4530.6	4530.6	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	101	R	16-11-2018	43022.8	Tamil Nadu	N	0	36460	0	3281.4	3281.4	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	102	R	16-11-2018	43795.7	Tamil Nadu	N	0	37115	0	3340.35	3340.35	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	103	R	16-11-2018	49194.2	Tamil Nadu	N	0	41690	0	3752.1	3752.1	0	Y	31-Jan-19	Dec-18	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	104	R	16-11-2018	58162.2	Tamil Nadu	N	0	49290	0	4436.1	4436.1	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	105	R	16-11-2018	53058.7	Tamil Nadu	N	0	44965	0	4046.85	4046.85	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	106	R	16-11-2018	66587.4	Tamil Nadu	N	0	56430	0	5078.7	5078.7	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	107	R	16-11-2018	62637.36	Tamil Nadu	N	0	53082.5	0	4777.43	4777.43	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	108	R	16-11-2018	59147.5	Tamil Nadu	N	0	50125	0	4511.25	4511.25	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	109	R	16-11-2018	61702.2	Tamil Nadu	N	0	52290	0	4706.1	4706.1	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	110	R	16-11-2018	61840.26	Tamil Nadu	N	0	52407	0	4716.63	4716.63	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	111	R	09-12-2018	64071.06	Tamil Nadu	N	0	54297.5	0	4886.78	4886.78	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	112	R	09-12-2018	118073.76	Tamil Nadu	N	0	100062.5	0	9005.63	9005.63	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	113	R	09-12-2018	47618.9	Tamil Nadu	N	0	40355	0	3631.95	3631.95	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	114	R	09-12-2018	47530.4	Tamil Nadu	N	0	40280	0	3625.2	3625.2	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	115	R	09-12-2018	53218	Tamil Nadu	N	0	45100	0	4059	4059	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	116	R	09-12-2018	49678	Tamil Nadu	N	0	42100	0	3789	3789	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	117	R	09-12-2018	48745.8	Tamil Nadu	N	0	41310	0	3717.9	3717.9	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	118	R	09-12-2018	44143.8	Tamil Nadu	N	0	37410	0	3366.9	3366.9	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	119	R	09-12-2018	58982.3	Tamil Nadu	N	0	49985	0	4498.65	4498.65	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	120	R	09-12-2018	94928.06	Tamil Nadu	N	0	80447.5	0	7240.28	7240.28	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	121	R	11-12-2018	52742.46	Tamil Nadu	N	0	44697	0	4022.73	4022.73	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	122	R	11-12-2018	47474.94	Tamil Nadu	N	0	40233	0	3620.97	3620.97	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	123	R	11-12-2018	53375.54	Tamil Nadu	N	0	45233.5	0	4071.02	4071.02	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	124	R	11-12-2018	47651.94	Tamil Nadu	N	0	40383	0	3634.47	3634.47	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	125	R	11-12-2018	53110.04	Tamil Nadu	N	0	45008.5	0	4050.77	4050.77	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	126	R	11-12-2018	42101.22	Tamil Nadu	N	0	35679	0	3211.11	3211.11	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	127	R	11-12-2018	38029.64	Tamil Nadu	N	0	32228.5	0	2900.57	2900.57	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	128	R	11-12-2018	40084.02	Tamil Nadu	N	0	33969.5	0	3057.26	3057.26	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	129	R	11-12-2018	52251.58	Tamil Nadu	N	0	44281	0	3985.29	3985.29	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	130	R	11-12-2018	62741.78	Tamil Nadu	N	0	53171	0	4785.39	4785.39	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	131	R	25-12-2018	141918.6	Tamil Nadu	N	0	120270	0	10824.3	10824.3	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	132	R	25-12-2018	138906.66	Tamil Nadu	N	0	117717.5	0	10594.58	10594.58	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	133	R	25-12-2018	66321.9	Tamil Nadu	N	0	56205	0	5058.45	5058.45	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	134	R	25-12-2018	80408.16	Tamil Nadu	N	0	68142.5	0	6132.83	6132.83	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	135	R	25-12-2018	80172.16	Tamil Nadu	N	0	67942.5	0	6114.83	6114.83	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	136	R	25-12-2018	86154.76	Tamil Nadu	N	0	73012.5	0	6571.13	6571.13	0	Y	31-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	137	R	25-12-2018	82234.2	Tamil Nadu	N	0	69690	0	6272.1	6272.1	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	138	R	25-12-2018	100812.72	Tamil Nadu	N	0	85434.5	0	7689.11	7689.11	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	139	R	25-12-2018	66975.04	Tamil Nadu	N	0	56758.5	0	5108.27	5108.27	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	140	R	25-12-2018	42930.18	Tamil Nadu	N	0	36381.5	0	3274.34	3274.34	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	61	R	05-10-2018	89621	Tamil Nadu	N	0	75950	0	6835.5	6835.5	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	62	R	05-10-2018	102513.1	Tamil Nadu	N	0	86875.5	0	7818.8	7818.8	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	63	R	05-10-2018	92509.06	Tamil Nadu	N	0	78397.5	0	7055.78	7055.78	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	64	R	05-10-2018	99066.9	Tamil Nadu	N	0	83955	0	7555.95	7555.95	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	65	R	05-10-2018	92517.9	Tamil Nadu	N	0	78405	0	7056.45	7056.45	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	66	R	05-10-2018	152242.42	Tamil Nadu	N	0	129019	0	11611.71	11611.71	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	67	R	05-10-2018	139176.88	Tamil Nadu	N	0	117946.5	0	10615.19	10615.19	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	68	R	05-10-2018	139974.56	Tamil Nadu	N	0	118622.5	0	10676.03	10676.03	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	69	R	05-10-2018	135378.46	Tamil Nadu	N	0	114727.5	0	10325.48	10325.48	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	70	R	05-10-2018	135316.5	Tamil Nadu	N	0	114675	0	10320.75	10320.75	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	71	R	23-10-2018	58474.9	Tamil Nadu	N	0	49555	0	4459.95	4459.95	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	72	R	23-10-2018	58734.5	Tamil Nadu	N	0	49775	0	4479.75	4479.75	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	73	R	23-10-2018	57100.2	Tamil Nadu	N	0	48390	0	4355.1	4355.1	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	74	R	23-10-2018	57383.4	Tamil Nadu	N	0	48630	0	4376.7	4376.7	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	75	R	23-10-2018	99981.4	Tamil Nadu	N	0	84730	0	7625.7	7625.7	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	76	R	23-10-2018	97468	Tamil Nadu	N	0	82600	0	7434	7434	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	77	R	23-10-2018	108353.5	Tamil Nadu	N	0	91825	0	8264.25	8264.25	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	78	R	23-10-2018	98058	Tamil Nadu	N	0	83100	0	7479	7479	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	79	R	23-10-2018	97816.1	Tamil Nadu	N	0	82895	0	7460.55	7460.55	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	80	R	23-10-2018	89467.6	Tamil Nadu	N	0	75820	0	6823.8	6823.8	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	81	R	07-11-2018	49840.84	Tamil Nadu	N	0	42238	0	3801.42	3801.42	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	82	R	07-11-2018	46114.4	Tamil Nadu	N	0	39080	0	3517.2	3517.2	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	83	R	07-11-2018	46114.4	Tamil Nadu	N	0	39080	0	3517.2	3517.2	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	84	R	07-11-2018	46256	Tamil Nadu	N	0	39200	0	3528	3528	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	85	R	07-11-2018	46256	Tamil Nadu	N	0	39200	0	3528	3528	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	86	R	07-11-2018	45282.5	Tamil Nadu	N	0	38375	0	3453.75	3453.75	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	87	R	07-11-2018	45282.5	Tamil Nadu	N	0	38375	0	3453.75	3453.75	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	88	R	07-11-2018	45742.7	Tamil Nadu	N	0	38765	0	3488.85	3488.85	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	89	R	07-11-2018	60065.54	Tamil Nadu	N	0	50903	0	4581.27	4581.27	0	Y	31-Jan-19	Dec-18	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	90	R	07-11-2018	73543.5	Tamil Nadu	N	0	62325	0	5609.25	5609.25	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	91	R	07-11-2018	64897.06	Tamil Nadu	N	0	54997.5	0	4949.78	4949.78	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	92	R	07-11-2018	64897.06	Tamil Nadu	N	0	54997.5	0	4949.78	4949.78	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	93	R	07-11-2018	65917.76	Tamil Nadu	N	0	55862.5	0	5027.63	5027.63	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	94	R	07-11-2018	57271.3	Tamil Nadu	N	0	48535	0	4368.15	4368.15	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	95	R	07-11-2018	59868.48	Tamil Nadu	N	0	50736	0	4566.24	4566.24	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	96	R	07-11-2018	56433.5	Tamil Nadu	N	0	47825	0	4304.25	4304.25	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	97	R	07-11-2018	62221.4	Tamil Nadu	N	0	52730	0	4745.7	4745.7	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	98	R	07-11-2018	59545.76	Tamil Nadu	N	0	50462.5	0	4541.63	4541.63	0	Y	31-Jan-19	Dec-18	Y			
33ACEFS2476A1ZH	SHRI VARI SAI ENTERPRISING	99	R	07-11-2018	61762.38	Tamil Nadu	N	0	52341	0	4710.69	4710.69	0	Y	31-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39318-19	R	04-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39418-19	R	04-12-2018	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39518-19	R	04-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39618-19	R	04-12-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39718-19	R	04-12-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39818-19	R	04-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ39918-19	R	04-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40018-19	R	04-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40118-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40218-19	R	08-12-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40318-19	R	08-12-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40418-19	R	09-12-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40518-19	R	11-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40618-19	R	11-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40718-19	R	11-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40818-19	R	11-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ40918-19	R	12-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41018-19	R	12-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41118-19	R	13-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41218-19	R	13-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41318-19	R	15-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41418-19	R	15-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41518-19	R	15-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41618-19	R	16-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41718-19	R	16-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41818-19	R	17-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ41918-19	R	17-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42018-19	R	19-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42118-19	R	19-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42218-19	R	19-12-2018	421920.8	Tamil Nadu	N	18	357560	0	32180.4	32180.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42318-19	R	19-12-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42418-19	R	19-12-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42518-19	R	22-12-2018	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42618-19	R	22-12-2018	396480	Tamil Nadu	N	18	336000	0	30240	30240	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42718-19	R	22-12-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42818-19	R	22-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ42918-19	R	22-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43018-19	R	22-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43118-19	R	22-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43218-19	R	23-12-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43318-19	R	26-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43418-19	R	26-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43518-19	R	26-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43618-19	R	27-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43718-19	R	27-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43818-19	R	29-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ43918-19	R	29-12-2018	421920.8	Tamil Nadu	N	18	357560	0	32180.4	32180.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ44018-19	R	29-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10318-19	R	01-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10418-19	R	02-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10518-19	R	02-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10618-19	R	02-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10718-19	R	02-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10818-19	R	02-12-2018	391783.6	Tamil Nadu	N	18	332020	0	29881.8	29881.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL10918-19	R	02-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL11018-19	R	02-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL11118-19	R	02-12-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL11218-19	R	02-12-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL14918-19	R	04-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL15018-19	R	04-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL15118-19	R	04-12-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL15218-19	R	04-12-2018	452058	Tamil Nadu	N	18	383100	0	34479	34479	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17418-19	R	15-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17518-19	R	15-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17618-19	R	16-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17718-19	R	16-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17818-19	R	16-12-2018	346577.8	Tamil Nadu	N	18	293710	0	26433.9	26433.9	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL17918-19	R	17-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL18018-19	R	17-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL18118-19	R	17-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL18218-19	R	19-12-2018	204730	Tamil Nadu	N	18	173500	0	15615	15615	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL18318-19	R	19-12-2018	102365	Tamil Nadu	N	18	86750	0	7807.5	7807.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL18418-19	R	19-12-2018	102365	Tamil Nadu	N	18	86750	0	7807.5	7807.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	POL21418-19	R	30-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282218-19	R	01-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282318-19	R	01-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282418-19	R	01-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282518-19	R	01-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282618-19	R	01-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282718-19	R	01-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282818-19	R	01-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP282918-19	R	01-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283018-19	R	01-12-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283118-19	R	01-12-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283218-19	R	01-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283318-19	R	01-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283418-19	R	01-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283518-19	R	01-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283618-19	R	01-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283718-19	R	01-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283818-19	R	02-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP283918-19	R	02-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284018-19	R	02-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284118-19	R	02-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284218-19	R	02-12-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284318-19	R	02-12-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284418-19	R	02-12-2018	134897.6	Tamil Nadu	N	18	114320	0	10288.8	10288.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284518-19	R	02-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284618-19	R	02-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284718-19	R	02-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284818-19	R	02-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP284918-19	R	02-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285018-19	R	03-12-2018	168622	Tamil Nadu	N	18	142900	0	12861	12861	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285118-19	R	03-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285218-19	R	03-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285318-19	R	03-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285418-19	R	03-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285518-19	R	03-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285618-19	R	03-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285718-19	R	03-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285818-19	R	03-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP285918-19	R	03-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286018-19	R	03-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286118-19	R	03-12-2018	73332.28	Tamil Nadu	N	18	62146	0	5593.14	5593.14	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286218-19	R	03-12-2018	87683.44	Tamil Nadu	N	18	74308	0	6687.72	6687.72	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286318-19	R	03-12-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286418-19	R	03-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286518-19	R	04-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286618-19	R	04-12-2018	226029	Tamil Nadu	N	18	191550	0	17239.5	17239.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286718-19	R	04-12-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286818-19	R	04-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP286918-19	R	04-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287018-19	R	04-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287118-19	R	04-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287218-19	R	04-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287318-19	R	04-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287418-19	R	04-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287518-19	R	04-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287618-19	R	04-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287718-19	R	04-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287818-19	R	04-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP287918-19	R	04-12-2018	345504	Tamil Nadu	N	18	292800	0	26352	26352	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288018-19	R	04-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288118-19	R	04-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288218-19	R	04-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288318-19	R	05-12-2018	236070.8	Tamil Nadu	N	18	200060	0	18005.4	18005.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288418-19	R	05-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288518-19	R	05-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288618-19	R	05-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288718-19	R	05-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288818-19	R	05-12-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP288918-19	R	05-12-2018	199044.76	Tamil Nadu	N	18	168682	0	15181.38	15181.38	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289018-19	R	05-12-2018	246186.94	Tamil Nadu	N	18	208633	0	18776.97	18776.97	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289118-19	R	05-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289218-19	R	05-12-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289318-19	R	05-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289418-19	R	05-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289518-19	R	05-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289618-19	R	05-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289718-19	R	06-12-2018	185484.2	Tamil Nadu	N	18	157190	0	14147.1	14147.1	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289818-19	R	06-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP289918-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290018-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290118-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290218-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290318-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290418-19	R	06-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290518-19	R	06-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290618-19	R	06-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290718-19	R	06-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290818-19	R	06-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP290918-19	R	06-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291018-19	R	06-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291118-19	R	06-12-2018	235710.9	Tamil Nadu	N	18	199755	0	17977.95	17977.95	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291218-19	R	06-12-2018	252933	Tamil Nadu	N	18	214350	0	19291.5	19291.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291318-19	R	06-12-2018	134897.6	Tamil Nadu	N	18	114320	0	10288.8	10288.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291418-19	R	06-12-2018	101173.2	Tamil Nadu	N	18	85740	0	7716.6	7716.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291518-19	R	06-12-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291618-19	R	06-12-2018	236070.8	Tamil Nadu	N	18	200060	0	18005.4	18005.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291718-19	R	06-12-2018	202346.4	Tamil Nadu	N	18	171480	0	15433.2	15433.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291818-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP291918-19	R	07-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292018-19	R	07-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292118-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292218-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292318-19	R	07-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292418-19	R	07-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292518-19	R	07-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292618-19	R	07-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292718-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292818-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP292918-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293018-19	R	07-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293118-19	R	07-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293218-19	R	07-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293318-19	R	07-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293418-19	R	07-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293518-19	R	07-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293618-19	R	07-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293718-19	R	07-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293818-19	R	08-12-2018	324757.24	Tamil Nadu	N	18	275218	0	24769.62	24769.62	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP293918-19	R	08-12-2018	329995.26	Tamil Nadu	N	18	279657	0	25169.13	25169.13	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294018-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294118-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294218-19	R	08-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294318-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294418-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294518-19	R	08-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294618-19	R	08-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294718-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294818-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP294918-19	R	08-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295018-19	R	08-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295118-19	R	08-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295218-19	R	08-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295318-19	R	08-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295418-19	R	08-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295518-19	R	08-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295618-19	R	08-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295718-19	R	09-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295818-19	R	09-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP295918-19	R	09-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296018-19	R	09-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296118-19	R	09-12-2018	387613.48	Tamil Nadu	N	18	328486	0	29563.74	29563.74	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296218-19	R	09-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296318-19	R	09-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296418-19	R	09-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296518-19	R	10-12-2018	267139.02	Tamil Nadu	N	18	226389	0	20375.01	20375.01	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296618-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296718-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296818-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP296918-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297018-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297118-19	R	10-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297218-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297318-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297418-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297518-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297618-19	R	10-12-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297718-19	R	10-12-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297818-19	R	10-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP297918-19	R	10-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298018-19	R	11-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298118-19	R	11-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298218-19	R	11-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298318-19	R	11-12-2018	340471.3	Tamil Nadu	N	18	288535	0	25968.15	25968.15	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298418-19	R	11-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298518-19	R	11-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298618-19	R	11-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP298718-19	R	11-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299018-19	R	13-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299118-19	R	13-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299218-19	R	13-12-2018	286303.4	Tamil Nadu	N	18	242630	0	21836.7	21836.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299318-19	R	13-12-2018	406852.2	Tamil Nadu	N	18	344790	0	31031.1	31031.1	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299418-19	R	13-12-2018	366661.4	Tamil Nadu	N	18	310730	0	27965.7	27965.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299518-19	R	13-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299618-19	R	13-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299718-19	R	13-12-2018	183330.7	Tamil Nadu	N	18	155365	0	13982.85	13982.85	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299818-19	R	13-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP299918-19	R	13-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300018-19	R	13-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300118-19	R	13-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300218-19	R	13-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300318-19	R	13-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300418-19	R	13-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP300818-19	R	14-12-2018	104760.4	Tamil Nadu	N	18	88780	0	7990.2	7990.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302318-19	R	15-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302418-19	R	15-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302518-19	R	15-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302618-19	R	15-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302718-19	R	15-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302818-19	R	15-12-2018	209520.8	Tamil Nadu	N	18	177560	0	15980.4	15980.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP302918-19	R	15-12-2018	392851.5	Tamil Nadu	N	18	332925	0	29963.25	29963.25	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303018-19	R	15-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303118-19	R	15-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303218-19	R	15-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303318-19	R	15-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303418-19	R	15-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303518-19	R	15-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303618-19	R	15-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303718-19	R	16-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303818-19	R	16-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP303918-19	R	16-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP304618-19	R	16-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP304718-19	R	16-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP304818-19	R	16-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP304918-19	R	16-12-2018	376715	Tamil Nadu	N	18	319250	0	28732.5	28732.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305018-19	R	16-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305118-19	R	16-12-2018	286303.4	Tamil Nadu	N	18	242630	0	21836.7	21836.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305218-19	R	16-12-2018	90411.6	Tamil Nadu	N	18	76620	0	6895.8	6895.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305318-19	R	16-12-2018	361646.4	Tamil Nadu	N	18	306480	0	27583.2	27583.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305418-19	R	16-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305518-19	R	16-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305618-19	R	16-12-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305718-19	R	16-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP305818-19	R	16-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP308118-19	R	17-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP308218-19	R	17-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP308318-19	R	17-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP308418-19	R	17-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP310118-19	R	18-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP310218-19	R	18-12-2018	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP310318-19	R	18-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP310418-19	R	18-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP312618-19	R	19-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP312718-19	R	19-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP312818-19	R	19-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP312918-19	R	19-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP313018-19	R	19-12-2018	331509.2	Tamil Nadu	N	18	280940	0	25284.6	25284.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314118-19	R	20-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314218-19	R	20-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314318-19	R	20-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314418-19	R	20-12-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314518-19	R	20-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314618-19	R	20-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314718-19	R	20-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP314818-19	R	20-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP316918-19	R	21-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP317018-19	R	23-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP317118-19	R	23-12-2018	269795.2	Tamil Nadu	N	18	228640	0	20577.6	20577.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP317218-19	R	23-12-2018	225953.48	Tamil Nadu	N	18	191486	0	17233.74	17233.74	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP317318-19	R	23-12-2018	225953.48	Tamil Nadu	N	18	191486	0	17233.74	17233.74	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318318-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318418-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318518-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318618-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318718-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318818-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP318918-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319018-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319118-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319218-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319318-19	R	23-12-2018	271234.8	Tamil Nadu	N	18	229860	0	20687.4	20687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319418-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319518-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319618-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319718-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319818-19	R	23-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP319918-19	R	23-12-2018	286303.4	Tamil Nadu	N	18	242630	0	21836.7	21836.7	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320018-19	R	24-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320118-19	R	24-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320218-19	R	24-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320318-19	R	24-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320418-19	R	24-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320518-19	R	24-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320618-19	R	24-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320718-19	R	24-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320818-19	R	24-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP320918-19	R	24-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321018-19	R	26-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321118-19	R	26-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321218-19	R	27-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321318-19	R	27-12-2018	368160	Tamil Nadu	N	18	312000	0	28080	28080	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321418-19	R	27-12-2018	339840	Tamil Nadu	N	18	288000	0	25920	25920	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321518-19	R	27-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321618-19	R	27-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321718-19	R	27-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321818-19	R	28-12-2018	40469.28	Tamil Nadu	N	18	34296	0	3086.64	3086.64	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP321918-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322018-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322118-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322218-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322318-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322418-19	R	28-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322518-19	R	28-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322618-19	R	28-12-2018	261901	Tamil Nadu	N	18	221950	0	19975.5	19975.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322718-19	R	28-12-2018	277615.06	Tamil Nadu	N	18	235267	0	21174.03	21174.03	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP322818-19	R	28-12-2018	219996.84	Tamil Nadu	N	18	186438	0	16779.42	16779.42	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323118-19	R	28-12-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323218-19	R	28-12-2018	395382.6	Tamil Nadu	N	18	335070	0	30156.3	30156.3	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323318-19	R	28-12-2018	389966.4	Tamil Nadu	N	18	330480	0	29743.2	29743.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323418-19	R	28-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323818-19	R	29-12-2018	288091.1	Tamil Nadu	N	18	244145	0	21973.05	21973.05	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP323918-19	R	29-12-2018	277615.06	Tamil Nadu	N	18	235267	0	21174.03	21174.03	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324018-19	R	29-12-2018	377137.44	Tamil Nadu	N	18	319608	0	28764.72	28764.72	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324118-19	R	29-12-2018	314281.2	Tamil Nadu	N	18	266340	0	23970.6	23970.6	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324218-19	R	29-12-2018	272377.04	Tamil Nadu	N	18	230828	0	20774.52	20774.52	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324318-19	R	29-12-2018	225234.86	Tamil Nadu	N	18	190877	0	17178.93	17178.93	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324418-19	R	29-12-2018	419041.6	Tamil Nadu	N	18	355120	0	31960.8	31960.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324518-19	R	29-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324618-19	R	29-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324718-19	R	29-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324818-19	R	29-12-2018	241097.6	Tamil Nadu	N	18	204320	0	18388.8	18388.8	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP324918-19	R	29-12-2018	301372	Tamil Nadu	N	18	255400	0	22986	22986	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325018-19	R	29-12-2018	406215	Tamil Nadu	N	18	344250	0	30982.5	30982.5	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325118-19	R	29-12-2018	341220.6	Tamil Nadu	N	18	289170	0	26025.3	26025.3	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325218-19	R	29-12-2018	335804.4	Tamil Nadu	N	18	284580	0	25612.2	25612.2	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325318-19	R	29-12-2018	270810	Tamil Nadu	N	18	229500	0	20655	20655	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325818-19	R	30-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP325918-19	R	30-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP326018-19	R	30-12-2018	254880	Tamil Nadu	N	18	216000	0	19440	19440	0	Y	30-Jan-19	Dec-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP326118-19	R	30-12-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	30-Jan-19	Dec-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2467/2018-19	R	03-12-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Jan-19	Dec-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2468/2018-19	R	03-12-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Jan-19	Dec-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2469/2018-19	R	03-12-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Jan-19	Dec-18	Y			
33ACWPM6206E1ZK	CHANDRAN MOHANDASS	SRA/2470/2018-19	R	03-12-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	08-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFA3353K1Z	ANITHA AGENCIES	106	R	01-12-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	107	R	01-12-2018	299059.2	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	108	R	01-12-2018	298368	Tamil Nadu	N	18	266400	0	15984	15984	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	109	R	03-12-2018	298368	Tamil Nadu	N	12	266400	0	15984	15984	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	111	R	08-12-2018	249275	Tamil Nadu	N	18	211250	0	19012.5	19012.5	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	112	R	08-12-2018	249275	Tamil Nadu	N	18	211250	0	19012.5	19012.5	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	113	R	08-12-2018	249275	Tamil Nadu	N	18	211250	0	19012.5	19012.5	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	114	R	08-12-2018	249275	Tamil Nadu	N	18	211250	0	19012.5	19012.5	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	115	R	09-12-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	116	R	09-12-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	117	R	09-12-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	118	R	10-12-2018	232443.96	Tamil Nadu	N	18	196986.4	0	17728.78	17728.78	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	119	R	10-12-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	120	R	10-12-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	121	R	11-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	122	R	18-12-2018	299979.12	Tamil Nadu	N	18	254219.6	0	22879.76	22879.76	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	123	R	28-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	10-Jan-19	Dec-18	Y			
33AABFA3353K1Z	ANITHA AGENCIES	124	R	28-12-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	10-Jan-19	Dec-18	Y			
33AHDR5117K1ZB	MADHAVAN RAMESH RAJA	683	R	03-12-2018	565	Tamil Nadu	N	18	478.81	0	43.09	43.09	0	Y	23-Jan-19	Dec-18	Y			
33BJTPP5966M1Z6	KANNUPAIYAN PERUMAL	59	R	20-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Jan-19	Dec-18	Y			
33BBUP57421R1Z	ELANCHEZHIAN SWARNALATHA	008	R	01-12-2018	791566.12	Tamil Nadu	N	18	670819.05	0	60373.71	60373.71	0	Y	04-Jan-19	Dec-18	Y			
33BBUP57421R1Z	ELANCHEZHIAN SWARNALATHA	REVISED010	R	27-12-2018	185765.04	Tamil Nadu	N	18	157428	0	14168.52	14168.52	0	Y	04-Jan-19	Dec-18	Y			
33ATDPP5488R2Z	KRISHNAN PRABHAKARAN	28/2018-2019	R	17-12-2018	535526	Tamil Nadu	N	18	453835.76	0	40845.22	40845.22	0	Y	22-Jan-19	Dec-18	Y			
33ATDPP5488R2Z	KRISHNAN PRABHAKARAN	29/2018-2019	R	28-12-2018	86706	Tamil Nadu	N	18	73480	0	6613.2	6613.2	0	Y	22-Jan-19	Dec-18	Y			
33ATDPP5488R2Z	KRISHNAN PRABHAKARAN	30/2018-2019	R	30-12-2018	64617	Tamil Nadu	N	18	54760	0	4928.4	4928.4	0	Y	22-Jan-19	Dec-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	1013	R	21-12-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	08-Jan-19	Dec-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	973	R	12-12-2018	3469	Tamil Nadu	N	18	2940	0	264.6	264.6	0	Y	08-Jan-19	Dec-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	974	R	12-12-2018	9422	Tamil Nadu	N	18	7985	0	718.65	718.65	0	Y	08-Jan-19	Dec-18	Y			
33ATQPA7843N1Z7	JUZAR MIJAIWALA AHMED	988	R	17-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	08-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000660	R	11-12-2018	47199995.28	Tamil Nadu	N	18	39999996	0	3599999.64	3599999.64	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000661	R	11-12-2018	18443400	Tamil Nadu	N	18	15630000	0	1406700	1406700	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000662	R	12-12-2018	10620000	Tamil Nadu	N	18	9000000	0	810000	810000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000665	R	17-12-2018	31942004.1	Tamil Nadu	N	18	27069495	0	2436254.55	2436254.55	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000670	R	19-12-2018	5085800	Tamil Nadu	N	18	4310000	0	387900	387900	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000671	R	19-12-2018	20355000	Tamil Nadu	N	18	17250000	0	1552500	1552500	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000682	R	20-12-2018	8130200	Tamil Nadu	N	18	6890000	0	620100	620100	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000684	R	20-12-2018	10974000	Tamil Nadu	N	18	9300000	0	837000	837000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000688	R	21-12-2018	10620000	Tamil Nadu	N	18	9000000	0	810000	810000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000689	R	21-12-2018	5310000	Tamil Nadu	N	18	4500000	0	405000	405000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000691	R	21-12-2018	7552000	Tamil Nadu	N	18	6400000	0	576000	576000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000696	R	26-12-2018	141600000	Tamil Nadu	N	18	120000000	0	10800000	10800000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000700	R	28-12-2018	26668000	Tamil Nadu	N	18	22600000	0	2034000	2034000	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000703	R	29-12-2018	4665012	Tamil Nadu	N	18	3953400	0	355806	355806	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000704	R	29-12-2018	32745261.96	Tamil Nadu	N	18	27750222	0	2497519.98	2497519.98	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000705	R	29-12-2018	7788000	Tamil Nadu	N	18	6600000	0	594000	594000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000707	R	29-12-2018	10672026.2	Tamil Nadu	N	18	9044090	0	813968.1	813968.1	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000709	R	29-12-2018	11210000	Tamil Nadu	N	18	9500000	0	855000	855000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000721	R	31-12-2018	76452200	Tamil Nadu	N	18	64790000	0	5831100	5831100	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000742	R	31-12-2018	2363481	Tamil Nadu	N	18	2002950	0	180265.5	180265.5	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000746	R	31-12-2018	7316000	Tamil Nadu	N	18	6200000	0	558000	558000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000747	R	31-12-2018	40710009.44	Tamil Nadu	N	18	34500008	0	3105000.72	3105000.72	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000748	R	31-12-2018	2328081	Tamil Nadu	N	18	1972950	0	177565.5	177565.5	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000749	R	31-12-2018	74610800	Tamil Nadu	N	18	61060000	0	5495400	5495400	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000749	R	31-12-2018	74610800	Tamil Nadu	N	28	2000000	0	280000	280000	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000750	R	31-12-2018	2259110	Tamil Nadu	N	18	1914500	0	172305	172305	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000751	R	31-12-2018	27799006.4	Tamil Nadu	N	18	23558480	0	2120263.2	2120263.2	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000757	R	31-12-2018	274974967.1	Tamil Nadu	N	18	233029633.1	0	20972666.98	20972666.98	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000762	R	31-12-2018	11530289.76	Tamil Nadu	N	18	9771432	0	879428.88	879428.88	0	Y	11-Jan-19	Dec-18	Y			
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000764	R	31-12-2018	19470958.14	Tamil Nadu	N	18	16500811.98	0	1485073.08	1485073.08	0	Y	11-Jan-19	Dec-18	Y			
33AAFP7546Q1Z7	SIVANADIYAN ANNAMALAI	MEE/TJR/23	R	23-12-2018	1175496	Tamil Nadu	N	18	996183	0	89656.47	89656.47	0	Y	09-Jan-19	Dec-18	Y			
33AAACV2967N1Z7	VERSAGEAR PRODUCTS PRIVATE LIMITED	026	R	03-12-2018	454300	Tamil Nadu	N	18	385000	0	34650	34650	0	Y	09-Jan-19	Dec-18	Y			
33AJRPM5126B1Z7	MUNIYANDI	SCW/005/18-19	R	15-11-2018	1441642.1	Tamil Nadu	N	18	1221730.6	0	109955.75	109955.75	0	Y	01-Feb-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	67	R	08-12-2018	27240	Tamil Nadu	N	5	21957.14	0	548.93	548.93	0	Y	09-Jan-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	67	R	08-12-2018	27240	Tamil Nadu	N	18	3546.61	0	319.19	319.19	0	Y	09-Jan-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	68	R	10-12-2018	22178	Tamil Nadu	N	5	13337.14	0	333.43	333.43	0	Y	09-Jan-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	68	R	10-12-2018	22178	Tamil Nadu	N	18	6927.12	0	623.44	623.44	0	Y	09-Jan-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	70	R	16-12-2018	49417	Tamil Nadu	N	5	41749.53	0	1043.74	1043.74	0	Y	09-Jan-19	Dec-18	Y			
33AACFP0507F1Z7	PORNAM TEX	70	R	16-12-2018	49417	Tamil Nadu	N	18	4728.81	0	425.59	425.59	0	Y	09-Jan-19	Dec-18	Y			
33CDWPA9866M1Z7	KHADER AKBAR ALI	KHAAS/08/TNEB/18	R	30-10-2018	3032.6	Tamil Nadu	N	18	2570	0	231.3	231.3	0	Y	11-Jan-19	Dec-18	Y			
33CDWPA9866M1Z7	KHADER AKBAR ALI	KHAAS/09/TNEB/18	R	14-11-2018	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	11-Jan-19	Dec-18	Y			
33CDWPA9866M1Z7	KHADER AKBAR ALI	KHAAS/10/TNEB/18	R	14-11-2018	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	11-Jan-19	Dec-18	Y			
33AACCT2016Q1Z7	TAMILANADU TEXTILE CORPORATION LIMITED	448	R	14-12-2018	155210	Tamil Nadu	N	5	147819	0	3695	3695	0	Y	25-Jan-19	Dec-18	Y			
33AACCT2016Q1Z7	TAMILANADU TEXTILE CORPORATION LIMITED	449	R	14-12-2018	117475	Tamil Nadu	N	5	111881	0	2797	2797	0	Y	25-Jan-19	Dec-18	Y			
33ABIFS0220R1Z7	SMB HYDRAULICS AND PNEUMATICS	1598	R	20-11-2018	10384	Tamil Nadu	N	18	8800	0	792	792	0	Y	21-Jan-19	Dec-18	Y			
33AUHPV2294E1Z7	MURUGAN VIJAYAKUMAR	185	R	18-12-2018	19968	Tamil Nadu	N	12	17828.58	0	1069.71	1069.71	0	Y	27-Apr-19	Dec-18	Y			
33ADYPA9989K1Z7	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST1763/18-19	R	15-12-2018	230	Tamil Nadu	N	18	195.26	0	17.57	17.57	0	Y	11-Jan-19	Dec-18	Y			
33ADYPA9989K1Z7	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST1781/18-19	R	19-12-2018	418	Tamil Nadu	N	18	353.86	0	31.85	31.85	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADYPA9989K1ZJ	THAVAMANIPILLAI MADALAMUTHUPILLAI ANTHONYSWAMY	CBST1792/18-19	R	21-12-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	11-Jan-19	Dec-18	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1594	R	15-12-2018	471	Tamil Nadu	N	18	399	0	35.91	35.91	0	Y	22-Jan-19	Dec-18	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1595	R	15-12-2018	411	Tamil Nadu	N	18	348	0	31.32	31.32	0	Y	22-Jan-19	Dec-18	Y			
33BYAPR9747Q1Z1	ARJUNAN RAMESH	69	R	19-12-2018	2124	Tamil Nadu	N	18	1800	0	162	162	0	Y	11-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	48	R	01-11-2018	4888	Tamil Nadu	N	18	4142	0	372.78	372.78	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	49	R	01-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	50	R	03-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	51	R	06-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	52	R	13-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	53	R	13-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	54	R	14-11-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	30-Jan-19	Dec-18	Y			
33AISPV2821J1ZU	KUMARAGURU BARAN VETTRIVELAN	55	R	14-11-2018	310	Tamil Nadu	N	18	264	0	23.76	23.76	0	Y	30-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	0060	R	03-12-2018	76936	Tamil Nadu	N	18	65200	0	5868	5868	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	055	R	01-12-2018	10999.96	Tamil Nadu	N	18	9322	0	838.98	838.98	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	056	R	01-12-2018	14949.53	Tamil Nadu	N	18	12669.09	0	1140.22	1140.22	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	057	R	01-12-2018	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	058	R	01-12-2018	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	059	R	01-12-2018	1100	Tamil Nadu	N	18	932.2	0	83.9	83.9	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	061	R	03-12-2018	41923.04	Tamil Nadu	N	18	35528	0	3197.52	3197.52	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	062	R	03-12-2018	44226.4	Tamil Nadu	N	18	37480	0	3373.2	3373.2	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	063	R	19-12-2018	35145.12	Tamil Nadu	N	18	29784	0	2680.56	2680.56	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	064	R	21-12-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	25-Jan-19	Dec-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	065	R	21-12-2018	2000	Tamil Nadu	N	18	1694.92	0	152.54	152.54	0	Y	25-Jan-19	Dec-18	Y			
33AZUPB4481B1ZJ	SUNDARRAJAN BASKARAN	228	R	07-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	08-Jan-19	Dec-18	Y			
33AZUPB4481B1ZJ	SUNDARRAJAN BASKARAN	229	R	07-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	08-Jan-19	Dec-18	Y			
33ADEPM5832D2ZV	SETHURAMAN MUTHURAMAN	1181904632	R	01-12-2018	13059	Tamil Nadu	N	18	11067	0	996.03	996.03	0	Y	15-Feb-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303938	R	02-12-2018	3463228.17	Tamil Nadu	N	18	2934942.17	528289.59	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303939	R	02-12-2018	542608.84	Tamil Nadu	N	18	459840.84	82771.35	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303942	R	02-12-2018	3463017.7	Tamil Nadu	N	18	2934761.7	528257.11	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303945	R	02-12-2018	3455653.6	Tamil Nadu	N	18	2928522.6	527134.07	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303946	R	02-12-2018	1276208.94	Tamil Nadu	N	18	1081535.94	194676.47	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303950	R	03-12-2018	3452275.82	Tamil Nadu	N	18	2925660.82	526618.95	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303951	R	03-12-2018	547142.28	Tamil Nadu	N	18	463682.28	83462.81	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303952	R	03-12-2018	3465448.27	Tamil Nadu	N	18	2936824.27	528628.37	0	0	0	Y	13-Jan-19	Dec-18	Y			

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21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303953	R	03-12-2018	1275906.11	Tamil Nadu	N	18	1081278.11	194630.06	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303958	R	04-12-2018	3449752	Tamil Nadu	N	18	2923521	526233.78	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303959	R	04-12-2018	543856.87	Tamil Nadu	N	18	460897.87	82961.62	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303960	R	04-12-2018	3460823.44	Tamil Nadu	N	18	2932905.44	527922.98	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303961	R	04-12-2018	1618885.72	Tamil Nadu	N	18	1371938.72	246948.97	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303965	R	04-12-2018	3450057.78	Tamil Nadu	N	18	2923778.78	526280.18	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303966	R	04-12-2018	1996910.67	Tamil Nadu	N	18	1692299.67	304613.94	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303967	R	04-12-2018	3466576.13	Tamil Nadu	N	18	2937778.13	528800.06	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303968	R	04-12-2018	1629745.72	Tamil Nadu	N	18	1381142.72	248605.69	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303969	R	04-12-2018	362784.39	Tamil Nadu	N	18	307446.39	55340.35	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303974	R	05-12-2018	3473968.05	Tamil Nadu	N	18	2944043.05	529927.75	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303975	R	05-12-2018	545622.21	Tamil Nadu	N	18	462393.21	83230.78	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303976	R	05-12-2018	3454346.99	Tamil Nadu	N	18	2927413.99	526934.52	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303977	R	05-12-2018	1637565.59	Tamil Nadu	N	18	1387768.59	249798.35	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303979	R	05-12-2018	3446224.34	Tamil Nadu	N	18	2920530.34	525695.46	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303981	R	05-12-2018	3285596	Tamil Nadu	N	18	2784404	501192.72	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303982	R	05-12-2018	2190821.97	Tamil Nadu	N	18	1856630.97	334193.57	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303984	R	05-12-2018	3274217.76	Tamil Nadu	N	18	2774759.76	499456.76	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303985	R	05-12-2018	1819580.29	Tamil Nadu	N	18	1542017.29	277563.11	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303986	R	05-12-2018	182533	Tamil Nadu	N	18	154689	27844.02	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303987	R	05-12-2018	181559.99	Tamil Nadu	N	18	153863.99	27695.52	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303989	R	05-12-2018	3462987.94	Tamil Nadu	N	18	2934733.94	528252.11	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303990	R	05-12-2018	546199.05	Tamil Nadu	N	18	462881.05	83318.59	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303991	R	05-12-2018	3456443.92	Tamil Nadu	N	18	2929190.92	527254.37	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303992	R	05-12-2018	545926.02	Tamil Nadu	N	18	462649.02	83276.82	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303993	R	05-12-2018	3481116.71	Tamil Nadu	N	18	2950099.71	531017.95	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303994	R	05-12-2018	2024991	Tamil Nadu	N	18	1716094	308896.92	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303996	R	05-12-2018	3454559.43	Tamil Nadu	N	18	2927592.43	526966.64	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303997	R	05-12-2018	1274262.91	Tamil Nadu	N	18	1079883.91	194379.1	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303998	R	06-12-2018	1089235.82	Tamil Nadu	N	18	923080.82	166154.55	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517303999	R	06-12-2018	914398.56	Tamil Nadu	N	18	774914.56	139484.62	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304000	R	06-12-2018	360776.81	Tamil Nadu	N	18	305742.81	55033.71	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304001	R	06-12-2018	1275937.9	Tamil Nadu	N	18	1081301.9	194634.34	0	0	0	Y	13-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304002	R	06-12-2018	182229.19	Tamil Nadu	N	18	154431.19	27797.61	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304004	R	06-12-2018	3466271.34	Tamil Nadu	N	18	2937518.34	528753.3	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304006	R	06-12-2018	1265988.35	Tamil Nadu	N	18	1072871.35	193116.84	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304007	R	06-12-2018	1813465.23	Tamil Nadu	N	18	1536835.23	276630.34	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304012	R	06-12-2018	1479642.83	Tamil Nadu	N	18	1253934.83	225708.27	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304013	R	06-12-2018	182836.82	Tamil Nadu	N	18	154946.82	27890.43	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304014	R	06-12-2018	363757.39	Tamil Nadu	N	18	308269.39	55488.49	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304015	R	06-12-2018	1089539.65	Tamil Nadu	N	18	923338.65	166200.96	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304016	R	06-12-2018	363301.67	Tamil Nadu	N	18	307882.67	55418.88	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304017	R	06-12-2018	182229.19	Tamil Nadu	N	18	154431.19	27797.61	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304018	R	06-12-2018	183141.63	Tamil Nadu	N	18	155204.63	27936.83	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304396	R	30-12-2018	4187611.47	Tamil Nadu	N	18	3548823.47	638788.22	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304399	R	30-12-2018	4188828.75	Tamil Nadu	N	18	3549854.75	638973.86	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304407	R	31-12-2018	4178759.07	Tamil Nadu	N	18	3541321.07	637437.79	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304414	R	31-12-2018	4193849.69	Tamil Nadu	N	18	3554108.69	639739.56	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304418	R	31-12-2018	4190320.03	Tamil Nadu	N	18	3551118.03	639201.25	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304420	R	31-12-2018	4179062.9	Tamil Nadu	N	18	3541578.9	637484.2	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304425	R	31-12-2018	4178971.55	Tamil Nadu	N	18	3541501.55	637470.28	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304426	R	31-12-2018	4179337.97	Tamil Nadu	N	18	3541810.97	637525.97	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304427	R	31-12-2018	4180125.25	Tamil Nadu	N	18	3542481.25	637646.63	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304428	R	31-12-2018	4177997.55	Tamil Nadu	N	18	3540676.55	637321.78	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304429	R	31-12-2018	4201389.53	Tamil Nadu	N	18	3560502.53	640890.46	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304431	R	31-12-2018	4196310.98	Tamil Nadu	N	18	3556196.98	640115.46	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304432	R	31-12-2018	4189767.01	Tamil Nadu	N	18	3550654.01	639117.72	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304434	R	31-12-2018	4184905.94	Tamil Nadu	N	18	3546528.94	638375.21	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304435	R	31-12-2018	4181193.62	Tamil Nadu	N	18	3543383.62	637809.05	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304437	R	31-12-2018	4195947.61	Tamil Nadu	N	18	3555887.61	640059.77	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304438	R	31-12-2018	4192079.34	Tamil Nadu	N	18	3552613.34	639470.4	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304439	R	31-12-2018	4194244.87	Tamil Nadu	N	18	3554443.87	639799.9	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304440	R	31-12-2018	4184659.69	Tamil Nadu	N	18	3546322.69	638338.08	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304442	R	31-12-2018	4181925.36	Tamil Nadu	N	18	3544002.36	637920.42	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304443	R	31-12-2018	4187489.35	Tamil Nadu	N	18	3548720.35	638769.66	0	0	0	Y	13-Jan-19	Dec-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304444	R	31-12-2018	4182255.94	Tamil Nadu	N	18	3544285.94	637971.47	0	0	0	Y	13-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517304446	R	31-12-2018	4178211.01	Tamil Nadu	N	18	3540857.01	637354.26	0	0	0	Y	13-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	019	R	07-12-2018	173206.3	Tamil Nadu	N	18	146785	0	13210.65	13210.65	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	020	R	07-12-2018	171229.8	Tamil Nadu	N	18	145110	0	13059.9	13059.9	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	021	R	07-12-2018	165043.06	Tamil Nadu	N	18	139867	0	12588.03	12588.03	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	022	R	06-12-2018	3306639.9	Tamil Nadu	N	18	2802237.2	0	252201.35	252201.35	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	023	R	10-12-2018	167128.12	Tamil Nadu	N	18	141634	0	12747.06	12747.06	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	024	R	11-12-2018	861780.52	Tamil Nadu	N	18	730322.48	0	65729.02	65729.02	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	025	R	11-12-2018	859494.58	Tamil Nadu	N	18	728385.24	0	65554.67	65554.67	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	026	R	11-12-2018	200379.95	Tamil Nadu	N	18	169813.51	0	15283.22	15283.22	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	027	R	11-12-2018	198169.29	Tamil Nadu	N	18	167940.07	0	15114.61	15114.61	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	028	R	11-12-2018	196998.93	Tamil Nadu	N	18	166948.25	0	15025.34	15025.34	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	029	R	11-12-2018	202915.69	Tamil Nadu	N	18	171962.45	0	15476.62	15476.62	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	030	R	11-12-2018	438606	Tamil Nadu	N	18	371700	0	33453	33453	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	031	R	11-12-2018	459792.9	Tamil Nadu	N	18	389655	0	35068.95	35068.95	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	032	R	17-12-2018	165438.36	Tamil Nadu	N	18	140202	0	12618.18	12618.18	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	033	R	14-12-2018	634955.78	Tamil Nadu	N	18	538098.12	0	48428.83	48428.83	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	034	R	14-12-2018	209998.6	Tamil Nadu	N	18	177964.92	0	16016.84	16016.84	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	035	R	14-12-2018	464230.31	Tamil Nadu	N	18	393415.51	0	35407.4	35407.4	0	Y	25-Jan-19	Dec-18	Y				
33AASF8271P1Z7	SRI GANESH ENTERPRISES	036	R	24-12-2018	1490309.32	Tamil Nadu	N	18	1262974	0	113667.66	113667.66	0	Y	25-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3043	R	10-12-2018	811	Tamil Nadu	N	12	223	0	13.38	13.38	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3043	R	10-12-2018	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3051	R	11-12-2018	908	Tamil Nadu	N	12	250	0	15	15	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3051	R	11-12-2018	908	Tamil Nadu	N	18	532	0	47.88	47.88	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3052	R	11-12-2018	50	Tamil Nadu	N	12	45	0	2.7	2.7	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3103	R	19-12-2018	150	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3175	R	29-12-2018	713	Tamil Nadu	N	12	196	0	11.76	11.76	0	Y	26-Jan-19	Dec-18	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3175	R	29-12-2018	713	Tamil Nadu	N	18	418	0	37.62	37.62	0	Y	26-Jan-19	Dec-18	Y				
33AABCH9889G1Z6	HIPCON VALVES PRIVATE LIMITED	020G	R	14-11-2018	339958	Tamil Nadu	N	18	288100	0	25929	25929	0	Y	28-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECBE187	R	03-12-2018	288687	Tamil Nadu	N	18	244650	0	22018.5	22018.5	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECBE192	R	05-12-2018	778.8	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECBE207	R	22-12-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI462	R	04-12-2018	196790.96	Tamil Nadu	N	18	166772	0	15009.48	15009.48	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI468	R	07-12-2018	1500.96	Tamil Nadu	N	18	1272	0	114.48	114.48	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI477	R	12-12-2018	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI479	R	14-12-2018	49560	Tamil Nadu	N	18	42000	0	3780	3780	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI486	R	18-12-2018	5204.98	Tamil Nadu	N	18	4411	0	396.99	396.99	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI495	R	24-12-2018	11074.3	Tamil Nadu	N	18	9385	0	844.65	844.65	0	Y	22-Jan-19	Dec-18	Y				
33AGBPR0833P1Z8	RAJESH	MECNI497	R	26-12-2018	254154.3	Tamil Nadu	N	18	215385	0	19384.65	19384.65	0	Y	22-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGBPR083P1Z8	RAJESH	MECN498	R	26-12-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	22-Jan-19	Dec-18	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	6091	R	12-12-2018	192	Tamil Nadu	N	18	162.43	0	14.62	14.62	0	Y	26-Mar-19	Dec-18	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	6092	R	12-12-2018	192	Tamil Nadu	N	18	162.43	0	14.62	14.62	0	Y	26-Mar-19	Dec-18	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	6093	R	12-12-2018	192	Tamil Nadu	N	18	162.43	0	14.62	14.62	0	Y	26-Mar-19	Dec-18	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	6094	R	12-12-2018	192	Tamil Nadu	N	18	162.43	0	14.62	14.62	0	Y	26-Mar-19	Dec-18	Y			
33AJBPP0727D1ZR	KOILRAJ PERINBARAJ	6095	R	12-12-2018	144	Tamil Nadu	N	18	122.03	0	10.98	10.98	0	Y	26-Mar-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	100	R	24-12-2018	51792.56	Tamil Nadu	N	18	43892	0	3950.28	3950.28	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	19	R	01-10-2018	37819	Tamil Nadu	N	18	32050	0	2884.5	2884.5	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	20	R	01-10-2018	36243.7	Tamil Nadu	N	18	30715	0	2764.35	2764.35	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	21	R	01-10-2018	35441.3	Tamil Nadu	N	18	30035	0	2703.15	2703.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	22	R	01-10-2018	37462.06	Tamil Nadu	N	18	31747.5	0	2857.28	2857.28	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	23	R	01-10-2018	38886.9	Tamil Nadu	N	18	32955	0	2965.95	2965.95	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	24	R	01-10-2018	38246.76	Tamil Nadu	N	18	32412.5	0	2917.13	2917.13	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	25	R	01-10-2018	73074.46	Tamil Nadu	N	18	61927.5	0	5573.48	5573.48	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	26	R	01-10-2018	37288	Tamil Nadu	N	18	31600	0	2844	2844	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	27	R	01-10-2018	65885.3	Tamil Nadu	N	18	55835	0	5025.15	5025.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	28	R	01-10-2018	51291.66	Tamil Nadu	N	18	43467.5	0	3912.08	3912.08	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	29	R	03-10-2018	34025.3	Tamil Nadu	N	18	28835	0	2595.15	2595.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	30	R	03-10-2018	37175.9	Tamil Nadu	N	18	31505	0	2835.45	2835.45	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	31	R	03-10-2018	31069.4	Tamil Nadu	N	18	26330	0	2369.7	2369.7	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	32	R	03-10-2018	63649.2	Tamil Nadu	N	18	53940	0	4854.6	4854.6	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	33	R	03-10-2018	76812.1	Tamil Nadu	N	18	65095	0	5858.55	5858.55	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	34	R	03-10-2018	68982.8	Tamil Nadu	N	18	58460	0	5261.4	5261.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	35	R	03-10-2018	66923.7	Tamil Nadu	N	18	56715	0	5104.35	5104.35	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	36	R	03-10-2018	89750.8	Tamil Nadu	N	18	76060	0	6845.4	6845.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	37	R	03-10-2018	76319.46	Tamil Nadu	N	18	64677.5	0	5820.98	5820.98	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	38	R	03-10-2018	95249.6	Tamil Nadu	N	18	80720	0	7264.8	7264.8	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	39	R	16-10-2018	36941.68	Tamil Nadu	N	18	31306.5	0	2817.59	2817.59	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	40	R	16-10-2018	36680.3	Tamil Nadu	N	18	31085	0	2797.65	2797.65	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	41	R	16-10-2018	34043	Tamil Nadu	N	18	28850	0	2596.5	2596.5	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	42	R	16-10-2018	42863.5	Tamil Nadu	N	18	36325	0	3269.25	3269.25	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	43	R	16-10-2018	35234.8	Tamil Nadu	N	18	29860	0	2687.4	2687.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	44	R	16-10-2018	79877.16	Tamil Nadu	N	18	67692.5	0	6092.32	6092.32	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	45	R	16-10-2018	73699.86	Tamil Nadu	N	18	62457.5	0	5621.18	5621.18	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	46	R	16-10-2018	80959.8	Tamil Nadu	N	18	68610	0	6174.9	6174.9	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	47	R	16-10-2018	81042.4	Tamil Nadu	N	18	68680	0	6181.2	6181.2	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	48	R	16-10-2018	70422.4	Tamil Nadu	N	18	59680	0	5371.2	5371.2	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	50	R	28-10-2018	55079.46	Tamil Nadu	N	18	46677.5	0	4200.98	4200.98	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	51	R	28-10-2018	54993.9	Tamil Nadu	N	18	46605	0	4194.45	4194.45	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	52	R	28-10-2018	54681.2	Tamil Nadu	N	18	46340	0	4170.6	4170.6	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	53	R	28-10-2018	55224	Tamil Nadu	N	18	46800	0	4212	4212	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	54	R	28-10-2018	61442.6	Tamil Nadu	N	18	52070	0	4686.3	4686.3	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	55	R	28-10-2018	57589.9	Tamil Nadu	N	18	48805	0	4392.45	4392.45	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	56	R	28-10-2018	57064.8	Tamil Nadu	N	18	48360	0	4352.4	4352.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	57	R	28-10-2018	53415.66	Tamil Nadu	N	18	45267.5	0	4074.08	4074.08	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	58	R	28-10-2018	54672.36	Tamil Nadu	N	18	46332.5	0	4169.93	4169.93	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	59	R	28-10-2018	62180.1	Tamil Nadu	N	18	52695	0	4742.55	4742.55	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	60	R	02-11-2018	32774.5	Tamil Nadu	N	18	27775	0	2499.75	2499.75	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	61	R	02-11-2018	31739.06	Tamil Nadu	N	18	26897.5	0	2420.78	2420.78	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	62	R	02-11-2018	34066.6	Tamil Nadu	N	18	28870	0	2598.3	2598.3	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	63	R	02-11-2018	31470.6	Tamil Nadu	N	18	26670	0	2400.3	2400.3	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	64	R	02-11-2018	35128.6	Tamil Nadu	N	18	29770	0	2679.3	2679.3	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	65	R	02-11-2018	38488.66	Tamil Nadu	N	18	32617.5	0	2935.58	2935.58	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	66	R	02-11-2018	37282.1	Tamil Nadu	N	18	31595	0	2843.55	2843.55	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	67	R	02-11-2018	74617.3	Tamil Nadu	N	18	63235	0	5691.15	5691.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	68	R	02-11-2018	73543.5	Tamil Nadu	N	18	62325	0	5609.25	5609.25	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	69	R	02-11-2018	66867.66	Tamil Nadu	N	18	56667.5	0	5100.07	5100.07	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	70	R	18-11-2018	51247.4	Tamil Nadu	N	18	43430	0	3908.7	3908.7	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	71	R	18-11-2018	51353.6	Tamil Nadu	N	18	43520	0	3916.8	3916.8	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	72	R	18-11-2018	48185.3	Tamil Nadu	N	18	40835	0	3675.15	3675.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	73	R	18-11-2018	45494.9	Tamil Nadu	N	18	38555	0	3469.95	3469.95	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	74	R	18-11-2018	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	75	R	18-11-2018	50678.06	Tamil Nadu	N	18	42947.5	0	3865.28	3865.28	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	76	R	18-11-2018	58333.3	Tamil Nadu	N	18	49435	0	4449.15	4449.15	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	77	R	18-11-2018	50710.5	Tamil Nadu	N	18	42975	0	3867.75	3867.75	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	78	R	18-11-2018	70330.96	Tamil Nadu	N	18	59602.5	0	5364.23	5364.23	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	79	R	18-11-2018	84541.1	Tamil Nadu	N	18	71645	0	6448.05	6448.05	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	80	R	19-11-2018	53210.92	Tamil Nadu	N	18	45094	0	4058.46	4058.46	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	81	R	19-11-2018	58592.9	Tamil Nadu	N	18	49655	0	4468.95	4468.95	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	82	R	19-11-2018	49155.26	Tamil Nadu	N	18	41657	0	3749.13	3749.13	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	83	R	19-11-2018	54017.46	Tamil Nadu	N	18	45777.5	0	4119.98	4119.98	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	84	R	19-11-2018	51630.9	Tamil Nadu	N	18	43755	0	3937.95	3937.95	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	85	R	19-11-2018	95296.8	Tamil Nadu	N	18	80760	0	7268.4	7268.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	86	R	19-11-2018	85013.1	Tamil Nadu	N	18	72045	0	6484.05	6484.05	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	87	R	19-11-2018	85697.5	Tamil Nadu	N	18	72625	0	6536.25	6536.25	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	88	R	19-11-2018	90458.8	Tamil Nadu	N	18	76660	0	6899.4	6899.4	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	89	R	19-11-2018	161131.96	Tamil Nadu	N	18	136552.5	0	12289.73	12289.73	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	91	R	24-12-2018	63964.86	Tamil Nadu	N	18	54207.5	0	4878.68	4878.68	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	92	R	24-12-2018	63702.9	Tamil Nadu	N	18	53985.5	0	4858.69	4858.69	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	93	R	24-12-2018	57702	Tamil Nadu	N	18	48900	0	4401	4401	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	94	R	24-12-2018	63226.76	Tamil Nadu	N	18	53582	0	4822.38	4822.38	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	95	R	24-12-2018	56654.76	Tamil Nadu	N	18	48012.5	0	4321.13	4321.13	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	96	R	24-12-2018	56806.98	Tamil Nadu	N	18	48141.5	0	4332.73	4332.73	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	97	R	24-12-2018	53544.28	Tamil Nadu	N	18	45376.5	0	4083.89	4083.89	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	98	R	24-12-2018	58470.78	Tamil Nadu	N	18	49551.5	0	4459.64	4459.64	0	Y	30-Jan-19	Dec-18	Y			
33AAKFT1150A1ZT	THIRUKUMARAN TRANSFORMERS	99	R	24-12-2018	51538.28	Tamil Nadu	N	18	43676.5	0	3930.89	3930.89	0	Y	30-Jan-19	Dec-18	Y			
33AAGFK3782M1ZZ	K GOPAL RAO & CO	KGR/1819/310	R	31-12-2018	495600	Tamil Nadu	N	18	420000	0	37800	37800	0	Y	09-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008387	R	05-12-2018	64829	Tamil Nadu	N	18	54939.84	0	4944.58	4944.58	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008388	R	05-12-2018	64829	Tamil Nadu	N	18	54939.84	0	4944.58	4944.58	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008389	R	05-12-2018	64829	Tamil Nadu	N	18	54939.84	0	4944.58	4944.58	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008390	R	05-12-2018	53029	Tamil Nadu	N	18	44939.84	0	4044.58	4044.58	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008391	R	05-12-2018	16815	Tamil Nadu	N	18	14250	0	1282.5	1282.5	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008750	R	10-12-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008835	R	11-12-2018	371381	Tamil Nadu	N	18	314729.66	0	28325.67	28325.67	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008843	R	11-12-2018	475245	Tamil Nadu	N	18	402750	0	36247.5	36247.5	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310008847	R	11-12-2018	154914	Tamil Nadu	N	18	131283.06	0	11815.47	11815.47	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310009120	R	21-12-2018	851530	Tamil Nadu	N	18	721635.6	0	64947.2	64947.2	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310009123	R	21-12-2018	1283156	Tamil Nadu	N	18	1087420.34	0	97867.83	97867.83	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310009124	R	21-12-2018	751230	Tamil Nadu	N	18	636635.6	0	57297.2	57297.2	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	DR3310009125	R	21-12-2018	751230	Tamil Nadu	N	18	636635.6	0	57297.2	57297.2	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076824	R	03-12-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	21-Jan-19	Dec-18	Y			
33AABCB5576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076873	R	03-12-2018	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076876	R	03-12-2018	5822.12	Tamil Nadu	N	18	4934	0	444.06	444.06	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076915	R	03-12-2018	6196.18	Tamil Nadu	N	18	5251	0	472.59	472.59	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076968	R	03-12-2018	11540.4	Tamil Nadu	N	18	9780	0	880.2	880.2	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076971	R	03-12-2018	11955.76	Tamil Nadu	N	18	10132	0	911.88	911.88	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076978	R	03-12-2018	10302.58	Tamil Nadu	N	18	8731	0	785.79	785.79	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000076990	R	03-12-2018	9182.76	Tamil Nadu	N	18	7782	0	700.38	700.38	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000077043	R	03-12-2018	29792.64	Tamil Nadu	N	18	25248	0	2272.32	2272.32	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000077045	R	03-12-2018	28597.3	Tamil Nadu	N	18	24235	0	2181.15	2181.15	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078161	R	03-12-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078165	R	03-12-2018	28456.88	Tamil Nadu	N	18	24116	0	2170.44	2170.44	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078166	R	03-12-2018	42975.6	Tamil Nadu	N	18	36420	0	3277.8	3277.8	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078188	R	03-12-2018	3106.94	Tamil Nadu	N	18	2633	0	236.97	236.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078207	R	03-12-2018	9706.97	Tamil Nadu	N	18	8226.25	0	740.36	740.36	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078210	R	03-12-2018	29286.42	Tamil Nadu	N	18	24819	0	2233.71	2233.71	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078230	R	03-12-2018	5019.72	Tamil Nadu	N	18	4254	0	382.86	382.86	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078261	R	03-12-2018	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078264	R	03-12-2018	20734.96	Tamil Nadu	N	18	17572	0	1581.48	1581.48	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078271	R	03-12-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078311	R	03-12-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078353	R	03-12-2018	44231.12	Tamil Nadu	N	18	37484	0	3373.56	3373.56	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078380	R	03-12-2018	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078429	R	03-12-2018	30493.56	Tamil Nadu	N	18	25842	0	2325.78	2325.78	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078491	R	03-12-2018	36962.32	Tamil Nadu	N	18	31324	0	2819.16	2819.16	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078533	R	03-12-2018	32868.9	Tamil Nadu	N	18	27855	0	2506.95	2506.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078627	R	03-12-2018	48702.14	Tamil Nadu	N	18	41273	0	3714.57	3714.57	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000078743	R	03-12-2018	39889.9	Tamil Nadu	N	18	33805	0	3042.45	3042.45	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000079551	R	03-12-2018	55659.42	Tamil Nadu	N	18	47169	0	4245.21	4245.21	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080308	R	03-12-2018	38783.06	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080757	R	03-12-2018	35969.65	Tamil Nadu	N	18	30482.75	0	2743.45	2743.45	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080760	R	03-12-2018	21449.75	Tamil Nadu	N	18	18177.75	0	1636	1636	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080769	R	03-12-2018	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080779	R	03-12-2018	132262.66	Tamil Nadu	N	18	112087	0	10087.83	10087.83	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080783	R	03-12-2018	29332.15	Tamil Nadu	N	18	24857.75	0	2237.2	2237.2	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080785	R	03-12-2018	7344.92	Tamil Nadu	N	18	6224.5	0	560.21	560.21	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080788	R	03-12-2018	48579.42	Tamil Nadu	N	18	41169	0	3705.21	3705.21	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080811	R	03-12-2018	47459.6	Tamil Nadu	N	18	40220	0	3619.8	3619.8	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080860	R	03-12-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080864	R	03-12-2018	52769.6	Tamil Nadu	N	18	44720	0	4024.8	4024.8	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080877	R	03-12-2018	137241.08	Tamil Nadu	N	18	116306	0	10467.54	10467.54	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080962	R	03-12-2018	43436.69	Tamil Nadu	N	18	36810.75	0	3312.97	3312.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000080964	R	03-12-2018	47462.25	Tamil Nadu	N	18	40222.25	0	3620	3620	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000081008	R	03-12-2018	37257.03	Tamil Nadu	N	18	31573.75	0	2841.64	2841.64	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000081607	R	03-12-2018	15529.98	Tamil Nadu	N	18	13161	0	1184.49	1184.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000081904	R	03-12-2018	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082170	R	03-12-2018	43454.68	Tamil Nadu	N	18	36826	0	3314.34	3314.34	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082184	R	03-12-2018	38678.04	Tamil Nadu	N	18	32778	0	2950.02	2950.02	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082198	R	03-12-2018	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082203	R	03-12-2018	22542.72	Tamil Nadu	N	18	19104	0	1719.36	1719.36	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082233	R	03-12-2018	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082234	R	03-12-2018	39350.64	Tamil Nadu	N	18	33348	0	3001.32	3001.32	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082239	R	03-12-2018	39664.52	Tamil Nadu	N	18	33614	0	3025.26	3025.26	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082245	R	03-12-2018	22854.24	Tamil Nadu	N	18	19368	0	1743.12	1743.12	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082248	R	03-12-2018	33432.94	Tamil Nadu	N	18	28333	0	2549.97	2549.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082249	R	03-12-2018	20675.96	Tamil Nadu	N	18	17522	0	1576.98	1576.98	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082258	R	03-12-2018	27521.14	Tamil Nadu	N	18	23323	0	2099.07	2099.07	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082263	R	03-12-2018	39140.6	Tamil Nadu	N	18	33170	0	2985.3	2985.3	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000082269	R	03-12-2018	42993.3	Tamil Nadu	N	18	36435	0	3279.15	3279.15	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000083228	R	18-12-2018	348100	Tamil Nadu	N	18	295000	0	26550	26550	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	NDCTN0000084375	R	31-12-2018	2172.38	Tamil Nadu	N	18	1841	0	165.69	165.69	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016826670	R	06-12-2018	3835	Tamil Nadu	N	18	3250	0	292.5	292.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016878592	R	06-12-2018	0	Tamil Nadu	N	18	0	0	0	0	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016880688	R	06-12-2018	5852.8	Tamil Nadu	N	18	4960	0	446.4	446.4	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016925753	R	06-12-2018	408.91	Tamil Nadu	N	18	346.53	0	31.19	31.19	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0016961654	R	06-12-2018	444.62	Tamil Nadu	N	18	376.8	0	33.91	33.91	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017057363	R	06-12-2018	420.6	Tamil Nadu	N	18	356.44	0	32.08	32.08	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G12S	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017071737	R	06-12-2018	186.94	Tamil Nadu	N	18	158.42	0	14.26	14.26	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017099664	R	06-12-2018	626.1	Tamil Nadu	N	18	530.6	0	47.75	47.75	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017134069	R	06-12-2018	257.02	Tamil Nadu	N	18	217.82	0	19.6	19.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017136803	R	06-12-2018	338.78	Tamil Nadu	N	18	287.1	0	25.84	25.84	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017138437	R	06-12-2018	245.34	Tamil Nadu	N	18	207.92	0	18.71	18.71	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017140436	R	06-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017150865	R	06-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017151500	R	06-12-2018	420.6	Tamil Nadu	N	18	356.44	0	32.08	32.08	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017158447	R	06-12-2018	268.68	Tamil Nadu	N	18	227.7	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017159443	R	06-12-2018	235.66	Tamil Nadu	N	18	199.72	0	17.97	17.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017159470	R	06-12-2018	268.7	Tamil Nadu	N	18	227.72	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017160561	R	06-12-2018	268.7	Tamil Nadu	N	18	227.72	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017162362	R	06-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017164512	R	06-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017165113	R	06-12-2018	310.58	Tamil Nadu	N	18	263.2	0	23.69	23.69	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017167190	R	06-12-2018	268.7	Tamil Nadu	N	18	227.72	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017170283	R	06-12-2018	338.68	Tamil Nadu	N	18	287.02	0	25.83	25.83	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017175587	R	06-12-2018	452.62	Tamil Nadu	N	18	383.58	0	34.52	34.52	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017177265	R	06-12-2018	268.7	Tamil Nadu	N	18	227.72	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017177385	R	06-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017184672	R	06-12-2018	268.7	Tamil Nadu	N	18	227.72	0	20.49	20.49	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017186904	R	06-12-2018	338.81	Tamil Nadu	N	18	287.13	0	25.84	25.84	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017191046	R	06-12-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017191376	R	06-12-2018	338.81	Tamil Nadu	N	18	287.13	0	25.84	25.84	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017193772	R	06-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017193956	R	06-12-2018	580.56	Tamil Nadu	N	18	492	0	44.28	44.28	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017194639	R	06-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017200829	R	06-12-2018	338.78	Tamil Nadu	N	18	287.1	0	25.84	25.84	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017201701	R	06-12-2018	338.81	Tamil Nadu	N	18	287.13	0	25.84	25.84	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017202911	R	06-12-2018	467.32	Tamil Nadu	N	18	396.04	0	35.64	35.64	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017470286	R	05-12-2018	677.56	Tamil Nadu	N	18	574.2	0	51.68	51.68	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017924614	R	08-12-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017924678	R	08-12-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017924681	R	08-12-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017924931	R	08-12-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017924953	R	08-12-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017925024	R	08-12-2018	516.84	Tamil Nadu	N	18	438	0	39.42	39.42	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017925540	R	08-12-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017925853	R	08-12-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017926202	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017926203	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017927952	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017927973	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928052	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928101	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928196	R	08-12-2018	392.94	Tamil Nadu	N	18	333	0	29.97	29.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928215	R	08-12-2018	646.16	Tamil Nadu	N	18	547.6	0	49.28	49.28	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928369	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928431	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928436	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928447	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928462	R	08-12-2018	451.24	Tamil Nadu	N	18	382.4	0	34.42	34.42	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928465	R	08-12-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928470	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928487	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928498	R	08-12-2018	370.28	Tamil Nadu	N	18	313.8	0	28.24	28.24	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928499	R	08-12-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928501	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928514	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928532	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928560	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928562	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928618	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928738	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017928975	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017929047	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017930355	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017930579	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017930995	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017931014	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017931422	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017931862	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017931872	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932031	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932107	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932254	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932285	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932291	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932624	R	08-12-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932647	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932892	R	08-12-2018	650.42	Tamil Nadu	N	18	551.2	0	49.61	49.61	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932896	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932922	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932936	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932943	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017932965	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933124	R	08-12-2018	578.2	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933142	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933378	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933705	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933713	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933810	R	08-12-2018	774.08	Tamil Nadu	N	18	656	0	59.04	59.04	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933819	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933912	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017933950	R	08-12-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934084	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934105	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934258	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934344	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934358	R	08-12-2018	368.86	Tamil Nadu	N	18	312.6	0	28.13	28.13	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934385	R	08-12-2018	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934406	R	08-12-2018	415.6	Tamil Nadu	N	18	352.2	0	31.7	31.7	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934607	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934644	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017934913	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935059	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935095	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935116	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935302	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935330	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935446	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017935558	R	08-12-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936025	R	08-12-2018	961.22	Tamil Nadu	N	18	814.6	0	73.31	73.31	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936196	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936301	R	08-12-2018	472.24	Tamil Nadu	N	18	400.2	0	36.02	36.02	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936337	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936854	R	08-12-2018	826.12	Tamil Nadu	N	18	700.1	0	63.01	63.01	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936915	R	08-12-2018	661.04	Tamil Nadu	N	18	560.2	0	50.42	50.42	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017936983	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017937111	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017937273	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017937281	R	08-12-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017937751	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938235	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938484	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938526	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938599	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938670	R	08-12-2018	868.48	Tamil Nadu	N	18	736	0	66.24	66.24	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938680	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938769	R	08-12-2018	624.92	Tamil Nadu	N	18	529.6	0	47.66	47.66	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017938946	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017939213	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940451	R	08-12-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940493	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940497	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940539	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940552	R	08-12-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940556	R	08-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940563	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940564	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940567	R	08-12-2018	503.62	Tamil Nadu	N	18	426.8	0	38.41	38.41	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940568	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940571	R	08-12-2018	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940577	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940590	R	08-12-2018	352.58	Tamil Nadu	N	18	298.8	0	26.89	26.89	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940591	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940596	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940630	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940697	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940702	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940733	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940738	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940739	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940744	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017940749	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017941252	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017941254	R	08-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017942120	R	08-12-2018	419.14	Tamil Nadu	N	18	355.2	0	31.97	31.97	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017943461	R	08-12-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017943944	R	08-12-2018	452.42	Tamil Nadu	N	18	383.4	0	34.51	34.51	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017944337	R	08-12-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017944502	R	08-12-2018	394.6	Tamil Nadu	N	18	334.4	0	30.1	30.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017945085	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017945312	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017945440	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017945944	R	08-12-2018	387.28	Tamil Nadu	N	18	328.2	0	29.54	29.54	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017946117	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017946374	R	08-12-2018	1893.2	Tamil Nadu	N	18	1604.4	0	144.4	144.4	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017946833	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947063	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947132	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947133	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947364	R	08-12-2018	901.28	Tamil Nadu	N	18	763.8	0	68.74	68.74	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947367	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947469	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947575	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947698	R	08-12-2018	1956.68	Tamil Nadu	N	18	1658.2	0	149.24	149.24	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017947974	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948062	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948408	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948410	R	08-12-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948446	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948457	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017948661	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949489	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949508	R	08-12-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949682	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949748	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949808	R	08-12-2018	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949820	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949864	R	08-12-2018	2200.7	Tamil Nadu	N	18	1865	0	167.85	167.85	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949892	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949909	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017949979	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017950005	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017950284	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017950357	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017953564	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954806	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954931	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954935	R	08-12-2018	1768.46	Tamil Nadu	N	18	1498.7	0	134.88	134.88	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954937	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954961	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017954975	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955565	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955640	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955728	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955754	R	08-12-2018	2200.12	Tamil Nadu	N	18	1864.5	0	167.81	167.81	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955922	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955959	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955969	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017955977	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017956790	R	08-12-2018	536.9	Tamil Nadu	N	18	455	0	40.95	40.95	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017956864	R	08-12-2018	848.18	Tamil Nadu	N	18	718.8	0	64.69	64.69	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017957874	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017957905	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017957927	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958077	R	08-12-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958078	R	08-12-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958216	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958756	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958858	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958950	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958954	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017958978	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017959012	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017959035	R	08-12-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017959458	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017959866	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960129	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960169	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960274	R	08-12-2018	416.54	Tamil Nadu	N	18	353	0	31.77	31.77	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960299	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960851	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017960896	R	08-12-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961402	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961520	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961567	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961657	R	08-12-2018	549.4	Tamil Nadu	N	18	465.6	0	41.9	41.9	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961659	R	08-12-2018	362.26	Tamil Nadu	N	18	307	0	27.63	27.63	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961671	R	08-12-2018	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961740	R	08-12-2018	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961816	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961832	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961899	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961930	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017961947	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962041	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962623	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962637	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962643	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962673	R	08-12-2018	2051.54	Tamil Nadu	N	18	1738.6	0	156.47	156.47	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962720	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962721	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962738	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962740	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962741	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962758	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962770	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962794	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962797	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962887	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017962918	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963005	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963061	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963085	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963156	R	08-12-2018	534.54	Tamil Nadu	N	18	453	0	40.77	40.77	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963169	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963172	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963186	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963319	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963339	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963444	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963457	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963541	R	08-12-2018	929.84	Tamil Nadu	N	18	788	0	70.92	70.92	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963553	R	08-12-2018	370.52	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963645	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963802	R	08-12-2018	394.82	Tamil Nadu	N	18	334.6	0	30.11	30.11	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963913	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963958	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017963966	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964083	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964093	R	08-12-2018	343.62	Tamil Nadu	N	18	291.2	0	26.21	26.21	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964144	R	08-12-2018	970.44	Tamil Nadu	N	18	822.4	0	74.02	74.02	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964193	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964262	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964273	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964280	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964281	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964361	R	08-12-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964400	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964448	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964501	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964573	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017964604	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017966035	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017966159	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017966251	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017966335	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017967326	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017967382	R	08-12-2018	574.66	Tamil Nadu	N	18	487	0	43.83	43.83	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017967524	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017967594	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017967651	R	08-12-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968055	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968057	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968093	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968264	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968266	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968514	R	08-12-2018	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968516	R	08-12-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968535	R	08-12-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968551	R	08-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968556	R	08-12-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968591	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968712	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968744	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968865	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017968967	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017969231	R	08-12-2018	669.06	Tamil Nadu	N	18	567	0	51.03	51.03	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017969520	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017969623	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017970876	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017970889	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017970945	R	08-12-2018	880.64	Tamil Nadu	N	18	746.3	0	67.17	67.17	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017970972	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971035	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971057	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971062	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971077	R	08-12-2018	893.62	Tamil Nadu	N	18	757.3	0	68.16	68.16	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971079	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971603	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971841	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971881	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017971885	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017972200	R	08-12-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017972910	R	08-12-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017973159	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017973321	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017973671	R	08-12-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017975323	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017975527	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017975680	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017975865	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976052	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976336	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976359	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976428	R	08-12-2018	786.82	Tamil Nadu	N	18	666.8	0	60.01	60.01	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976488	R	08-12-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976515	R	08-12-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017976814	R	08-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017977250	R	08-12-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0017992612	R	08-12-2018	4589.72	Tamil Nadu	N	18	3889.6	0	350.06	350.06	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0018019576	R	05-12-2018	467.64	Tamil Nadu	N	18	396.3	0	35.67	35.67	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0018019583	R	05-12-2018	760.93	Tamil Nadu	N	18	644.85	0	58.04	58.04	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0018019585	R	05-12-2018	1727.99	Tamil Nadu	N	18	1464.39	0	131.8	131.8	0	Y	21-Jan-19	Dec-18	Y			
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0018021608	R	06-12-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	21-Jan-19	Dec-18	Y			
33ACIPT4386M1Z	TARACHAND	610	R	04-10-2018	498	Tamil Nadu	N	18	422.03	0	37.98	37.98	0	Y	19-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/001	R	03-12-2018	42805	Tamil Nadu	N	18	36275	0	3264.75	3264.75	0	Y	25-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/002	R	05-12-2018	85934.5	Tamil Nadu	N	18	72825	0	6554.25	6554.25	0	Y	25-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/003	R	07-12-2018	78806	Tamil Nadu	N	18	66785	0	6010.65	6010.65	0	Y	25-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/004	R	10-12-2018	78523.1	Tamil Nadu	N	18	66545	0	5989.05	5989.05	0	Y	25-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/005	R	12-12-2018	40606.16	Tamil Nadu	N	18	34412	0	3097.08	3097.08	0	Y	25-Jan-19	Dec-18	Y			
33BBOPM5667D1ZG	MUDDULURU MADHU	MMP/18-19/006	R	13-12-2018	97332.3	Tamil Nadu	N	18	82485	0	7423.65	7423.65	0	Y	25-Jan-19	Dec-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-2920	R	07-12-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	06-May-19	Dec-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-3186	R	29-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	06-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	655	R	31-12-2018	867.3	Tamil Nadu	N	18	735	0	66.15	66.15	0	Y	12-Jan-19	Dec-18	Y				
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	656	R	31-12-2018	743.4	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	12-Jan-19	Dec-18	Y				
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	657	R	31-12-2018	1569.4	Tamil Nadu	N	18	1330	0	119.7	119.7	0	Y	12-Jan-19	Dec-18	Y				
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	658	R	31-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Jan-19	Dec-18	Y				
33AFEPG2861G1ZT	GOVINDARASU GUNALAN	183	R	20-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	26-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-31/18-19	R	05-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-32/18-19	R	05-12-2018	189980	Tamil Nadu	N	18	161000	0	14490	14490	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-33/18-19	R	05-12-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-34/18-19	R	11-12-2018	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-35/18-19	R	13-12-2018	299643	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-36/18-19	R	19-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-37/18-19	R	23-12-2018	299218	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-38/18-19	R	23-12-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	14-Jan-19	Dec-18	Y				
33EFKPS5417C1ZH	MEENA	SPS-39/18-19	R	23-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	14-Jan-19	Dec-18	Y				
33AAAF51896A1ZJ	SREE LAKSHMI BOLT HOUSE	CASH772	R	27-12-2018	230	Tamil Nadu	N	18	195.5	0	17.59	17.59	0	Y	11-Jan-19	Dec-18	Y				
33AGUPR2844M1ZO	RAJAN RAMKUMAR	C-4636	R	12-12-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	08-Jan-19	Dec-18	Y				
33AGUPR2844M1ZO	RAJAN RAMKUMAR	C-4637	R	12-12-2018	543	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	08-Jan-19	Dec-18	Y				
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC170	R	05-12-2018	1033	Tamil Nadu	N	18	875.11	0	78.76	78.76	0	Y	07-Jan-19	Dec-18	Y				
33AAEPV8008M2ZB	VENKATAKRISHNAN	00020	R	05-12-2018	174450.74	Tamil Nadu	N	18	147839.62	0	13305.56	13305.56	0	Y	27-Feb-19	Dec-18	Y				
33AAEPV8008M2ZB	VENKATAKRISHNAN	00021	R	05-12-2018	170415.14	Tamil Nadu	N	18	144419.62	0	12997.76	12997.76	0	Y	27-Feb-19	Dec-18	Y				
33AAEPV8008M2ZB	VENKATAKRISHNAN	00022	R	05-12-2018	165765.94	Tamil Nadu	N	18	140479.62	0	12643.16	12643.16	0	Y	27-Feb-19	Dec-18	Y				
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A13684	R	08-12-2018	1610	Tamil Nadu	N	18	1364.4	0	122.8	122.8	0	Y	10-Jan-19	Dec-18	Y				
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A14913	R	31-12-2018	1988	Tamil Nadu	N	18	1685	0	151.66	151.66	0	Y	10-Jan-19	Dec-18	Y				
33AYKPG8932H1ZA	SUNDARAM GUNASEKARAN	486	R	26-10-2018	482	Tamil Nadu	N	18	408.5	0	36.77	36.77	0	Y	23-Apr-19	Dec-18	Y				
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	15	R	05-10-2018	706805	Tamil Nadu	N	0	706805	0	0	0	0	Y	25-Jan-19	Dec-18	Y				
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	16	R	02-11-2018	614316	Tamil Nadu	N	0	614316	0	0	0	0	Y	25-Jan-19	Dec-18	Y				
33AABCU1692E1ZK	UNISUN ENERGY INDIA PRIVATE LIMITED	17	R	08-12-2018	532508	Tamil Nadu	N	0	532508	0	0	0	0	Y	25-Jan-19	Dec-18	Y				
33AYAPS1801K1ZN	SIKKANDERBASHA	SMB/6880/18-19	R	18-12-2018	19200	Tamil Nadu	N	28	15000	0	2100	2100	0	Y	14-Jan-19	Dec-18	Y				
33ADRPR7596N1ZC	ARORA RAVI	75920	R	11-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Jan-19	Dec-18	Y				
33AAGFP2483E1ZF	P S K ENGINEERING CONSTRUCTION & CO	SPIIPART	R	15-12-2018	4956142	Tamil Nadu	Y	18	4300191	0	327975	327975	0	Y	25-Jan-19	Dec-18	Y				
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	2046	R	01-12-2018	510811	Tamil Nadu	N	18	104050	0	9364.5	9364.5	0	Y	07-Jan-19	Dec-18	Y				
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	2046	R	01-12-2018	510811	Tamil Nadu	N	28	303150	0	42441	42441	0	Y	07-Jan-19	Dec-18	Y				
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	2047	R	05-12-2018	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	07-Jan-19	Dec-18	Y				
33AWJPB6971A1ZV	PRADEEP KUMAR BINDHU	2051	R	29-12-2018	173357	Tamil Nadu	N	18	146913	0	13222.17	13222.17	0	Y	07-Jan-19	Dec-18	Y				
33AQDPB3875D1ZA	MUTHAN BOOBALAN	99	R	06-12-2018	11083	Tamil Nadu	N	18	9392	0	845.5	845.5	0	Y	22-Jan-19	Dec-18	Y				
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	001	R	13-11-2018	44710.2	Tamil Nadu	N	18	37890	0	3410.1	3410.1	0	Y	22-Jan-19	Dec-18	Y				
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	24	R	17-12-2018	156650.9	Tamil Nadu	N	18	132755	0	11947.95	11947.95	0	Y	22-Jan-19	Dec-18	Y				
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	25	R	24-12-2018	167013.66	Tamil Nadu	N	18	141537	0	12738.33	12738.33	0	Y	22-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFJ0846P1ZZ	JAI BALAJI ENTERPRISES	26	R	24-12-2018	145260.36	Tamil Nadu	N	18	123102	0	11079.18	11079.18	0	Y	22-Jan-19	Dec-18	Y				
33AAQFM6062L1ZU	MARUTHI & CO	6205	R	10-12-2018	645	Tamil Nadu	N	18	546.28	0	49.17	49.17	0	Y	13-Jan-19	Dec-18	Y				
33AAQFM6062L1ZU	MARUTHI & CO	6664	R	27-12-2018	886	Tamil Nadu	N	18	750.96	0	67.59	67.59	0	Y	13-Jan-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	154	R	08-10-2018	1994	Tamil Nadu	N	18	1690	0	152.1	152.1	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	156	R	10-10-2018	114460	Tamil Nadu	N	18	97000	0	8730	8730	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	157	R	12-10-2018	33276	Tamil Nadu	N	18	28200	0	2538	2538	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	158	R	15-10-2018	1782	Tamil Nadu	N	18	1510	0	135.9	135.9	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	159	R	20-10-2018	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	160	R	20-10-2018	12862	Tamil Nadu	N	18	10900	0	981	981	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	161	R	20-10-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	162	R	22-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	163	R	23-10-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	164	R	23-10-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	165	R	24-10-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	166	R	24-10-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	169	R	12-11-2018	9971	Tamil Nadu	N	18	8450	0	760.5	760.5	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	170	R	12-11-2018	8260	Tamil Nadu	N	18	7000	0	630	630	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	171	R	20-11-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	172	R	20-11-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	173	R	20-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	174	R	23-11-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	175	R	26-11-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	177	R	26-11-2018	2974	Tamil Nadu	N	18	2520	0	226.8	226.8	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	178	R	26-11-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	179	R	01-12-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	180	R	03-12-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	181	R	06-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	182	R	11-12-2018	1935	Tamil Nadu	N	18	1640	0	147.6	147.6	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	183	R	11-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	03-Apr-19	Dec-18	Y				
33AAJFR9215K1ZX	R K ELECTRICALS	184	R	24-12-2018	2183	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	03-Apr-19	Dec-18	Y				
33AANFV8361J1ZM	VELSHANKARS ENTERPRISES	6	R	01-12-2018	113655	Tamil Nadu	N	18	96318	0	8668.62	8668.62	0	Y	24-Jan-19	Dec-18	Y				
33AANFV8361J1ZM	VELSHANKARS ENTERPRISES	7	R	01-12-2018	110839	Tamil Nadu	N	18	93931	0	8453.79	8453.79	0	Y	24-Jan-19	Dec-18	Y				
33AADPG3533H1Z7	SIVASANKARAN GANESH	3760	R	26-12-2018	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	15-Apr-19	Dec-18	Y				
33AADPG3533H1Z7	SIVASANKARAN GANESH	3761	R	26-12-2018	980	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	15-Apr-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237103	R	01-12-2018	3518.76	Tamil Nadu	N	18	2982	0	268.38	268.38	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237143	R	01-12-2018	18102.38	Tamil Nadu	N	18	15341	0	1380.69	1380.69	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237144	R	01-12-2018	3491.62	Tamil Nadu	N	18	2959	0	266.31	266.31	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237145	R	01-12-2018	3741.78	Tamil Nadu	N	18	3171	0	285.39	285.39	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237146	R	01-12-2018	1079.7	Tamil Nadu	N	18	915	0	82.35	82.35	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237147	R	01-12-2018	5461.04	Tamil Nadu	N	18	4628	0	416.52	416.52	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237148	R	01-12-2018	1923.4	Tamil Nadu	N	18	1630	0	146.7	146.7	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237149	R	01-12-2018	2213.68	Tamil Nadu	N	18	1876	0	168.84	168.84	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237150	R	01-12-2018	2214.86	Tamil Nadu	N	18	1877	0	168.93	168.93	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237151	R	01-12-2018	2675.06	Tamil Nadu	N	18	2267	0	204.03	204.03	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237152	R	01-12-2018	14484.5	Tamil Nadu	N	18	12275	0	1104.75	1104.75	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237153	R	01-12-2018	641.92	Tamil Nadu	N	18	544	0	48.96	48.96	0	Y	21-Jan-19	Dec-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237154	R	01-12-2018	2803.68	Tamil Nadu	N	18	2376	0	213.84	213.84	0	Y	21-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237155	R	01-12-2018	2653.82	Tamil Nadu	N	18	2249	0	202.41	202.41	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237156	R	01-12-2018	243.08	Tamil Nadu	N	18	206	0	18.54	18.54	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237157	R	01-12-2018	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237158	R	01-12-2018	1749.94	Tamil Nadu	N	18	1483	0	133.47	133.47	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237159	R	01-12-2018	1826.64	Tamil Nadu	N	18	1548	0	139.32	139.32	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237160	R	01-12-2018	5882.3	Tamil Nadu	N	18	4985	0	448.65	448.65	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237161	R	01-12-2018	26393.06	Tamil Nadu	N	18	22367	0	2013.03	2013.03	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237162	R	01-12-2018	8913.72	Tamil Nadu	N	18	7554	0	679.86	679.86	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237163	R	01-12-2018	224.2	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237164	R	01-12-2018	1646.1	Tamil Nadu	N	18	1395	0	125.55	125.55	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237165	R	01-12-2018	4728.26	Tamil Nadu	N	18	4007	0	360.63	360.63	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237166	R	01-12-2018	22628.86	Tamil Nadu	N	18	19177	0	1725.93	1725.93	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237167	R	01-12-2018	6233.94	Tamil Nadu	N	18	5283	0	475.47	475.47	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237168	R	01-12-2018	2116.92	Tamil Nadu	N	18	1794	0	161.46	161.46	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237169	R	01-12-2018	2376.52	Tamil Nadu	N	18	2014	0	181.26	181.26	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237170	R	01-12-2018	1026.6	Tamil Nadu	N	18	870	0	78.3	78.3	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237171	R	01-12-2018	1342.84	Tamil Nadu	N	18	1138	0	102.42	102.42	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237172	R	01-12-2018	182.9	Tamil Nadu	N	18	155	0	13.95	13.95	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175167	R	01-12-2018	5793.8	Tamil Nadu	N	18	4910	0	441.9	441.9	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175189	R	01-12-2018	1778.26	Tamil Nadu	N	18	1507	0	135.63	135.63	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175190	R	01-12-2018	316.24	Tamil Nadu	N	18	268	0	24.12	24.12	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175191	R	01-12-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175192	R	01-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175193	R	01-12-2018	2892.18	Tamil Nadu	N	18	2451	0	220.59	220.59	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175194	R	01-12-2018	2139.34	Tamil Nadu	N	18	1813	0	163.17	163.17	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175195	R	01-12-2018	416.54	Tamil Nadu	N	18	353	0	31.77	31.77	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175196	R	01-12-2018	171.1	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175197	R	01-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2456601	R	01-12-2018	8628.16	Tamil Nadu	N	18	7312	0	658.08	658.08	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2601009	R	01-12-2018	4096.96	Tamil Nadu	N	18	3472	0	312.48	312.48	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2601116	R	01-12-2018	2852.06	Tamil Nadu	N	18	2417	0	217.53	217.53	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999843	R	01-12-2018	112.1	Tamil Nadu	N	18	95	0	8.55	8.55	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999889	R	01-12-2018	206.5	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	21-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316098	R	01-12-2018	615.96	Tamil Nadu	N	18	522	0	46.98	46.98	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316131	R	01-12-2018	88.5	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3540234	R	01-12-2018	324.5	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883723	R	01-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111389	R	01-12-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111391	R	01-12-2018	1150.5	Tamil Nadu	N	18	975	0	87.75	87.75	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111398	R	01-12-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145355	R	01-12-2018	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167392	R	01-12-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167425	R	01-12-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167433	R	01-12-2018	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356157	R	01-12-2018	4852.16	Tamil Nadu	N	18	4112	0	370.08	370.08	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378499	R	01-12-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4425808	R	01-12-2018	153.4	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4509406	R	01-12-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620785	R	01-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620847	R	01-12-2018	318.6	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	21-Jan-19	Dec-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4975886	R	01-12-2018	1673.24	Tamil Nadu	N	18	1418	0	127.62	127.62	0	Y	21-Jan-19	Dec-18	Y			
33AURPR6343P1ZC	ANTONY ROBERT	17	R	07-12-2018	136468	Tamil Nadu	N	18	115650	0	10408.5	10408.5	0	Y	03-Jan-19	Dec-18	Y			
33ATZPP2524L1Z3	PARIMALA	AIL/1212/2018-19	R	01-11-2018	251754	Tamil Nadu	N	18	213350	0	19202	19202	0	Y	21-Feb-19	Dec-18	Y			
33AIGPP6455R1ZG	PALANISAMY RAJESWARI PONNUSAMY	ME-3945	R	19-12-2018	5906	Tamil Nadu	N	18	5005	0	450.45	450.45	0	Y	10-Jan-19	Dec-18	Y			
33AHDV2050P1Z3	Lazar Vijayan	25	R	12-12-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	22-Mar-19	Dec-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/015A/2018-19	R	12-10-2018	185243.48	Tamil Nadu	N	18	156986	0	14128.74	14128.74	0	Y	29-May-19	Dec-18	Y			
33AAIPP0652K1Z0	PRABAHARAN	GST/016/2018-19	R	26-11-2018	230452.82	Tamil Nadu	N	18	195299	0	17576.91	17576.91	0	Y	29-May-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015102	R	01-12-2018	17110	Tamil Nadu	N	18	14500	2610	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015117	R	01-12-2018	2313	Tamil Nadu	N	18	1960	352.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015159	R	02-12-2018	65490	Tamil Nadu	N	18	55500	9990	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015216	R	03-12-2018	9440	Tamil Nadu	N	18	8000	1440	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015267	R	04-12-2018	86730	Tamil Nadu	N	18	73500	13230	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015326	R	05-12-2018	146320	Tamil Nadu	N	18	124000	22320	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015343	R	05-12-2018	4248	Tamil Nadu	N	18	3600	648	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015382	R	06-12-2018	84370	Tamil Nadu	N	18	71500	12870	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015437	R	07-12-2018	137175	Tamil Nadu	N	18	116250	20925	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015456	R	07-12-2018	4154	Tamil Nadu	N	18	3520	633.6	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015495	R	08-12-2018	30680	Tamil Nadu	N	18	26000	4680	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015550	R	09-12-2018	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015607	R	10-12-2018	251182	Tamil Nadu	N	18	212866	38315.88	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015660	R	11-12-2018	370845	Tamil Nadu	N	18	314275.5	56569.59	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015712	R	12-12-2018	341899	Tamil Nadu	N	18	289745	52154.1	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015773	R	13-12-2018	273747	Tamil Nadu	N	18	231989	41758.02	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015835	R	14-12-2018	216807	Tamil Nadu	N	18	183735	33072.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0015956	R	16-12-2018	116761	Tamil Nadu	N	18	98950	17811	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016018	R	17-12-2018	255747	Tamil Nadu	N	18	216735	39012.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016079	R	18-12-2018	660779	Tamil Nadu	N	18	559982.1	100796.78	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016097	R	18-12-2018	24969	Tamil Nadu	N	18	21160	3808.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016140	R	19-12-2018	476639	Tamil Nadu	N	18	403930.95	72707.57	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016200	R	20-12-2018	351628	Tamil Nadu	N	18	297989.5	53638.11	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016259	R	21-12-2018	365765	Tamil Nadu	N	18	309970.5	55794.69	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016374	R	23-12-2018	192193	Tamil Nadu	N	18	162875	29317.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016434	R	24-12-2018	16727	Tamil Nadu	N	18	14175	2551.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016490	R	25-12-2018	48970	Tamil Nadu	N	18	41500	7470	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016549	R	26-12-2018	134078	Tamil Nadu	N	18	113625	20452.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016637	R	27-12-2018	113227	Tamil Nadu	N	18	95955	17271.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016692	R	28-12-2018	105179	Tamil Nadu	N	18	89135	16044.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016806	R	30-12-2018	73237	Tamil Nadu	N	18	62065	11171.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0016866	R	31-12-2018	54150	Tamil Nadu	N	18	45890	8260.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	209/18-19	R	01-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	210/18-19	R	01-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	212/18-19	R	06-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	219/18-19	R	08-12-2018	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	247/18-19	R	27-12-2018	2392000	Tamil Nadu	N	18	2027119	364881.42	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	248/18-19	R	28-12-2018	2651752	Tamil Nadu	N	18	2247247	404504.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	252/18-19	R	29-12-2018	52859	Tamil Nadu	N	18	44796	8063.28	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	253/18-19	R	29-12-2018	132149	Tamil Nadu	N	18	111991	20158.38	0	0	0	Y	08-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	254/18-19	R	29-12-2018	105720	Tamil Nadu	N	18	89593	16126.74	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	255/18-19	R	29-12-2018	105720	Tamil Nadu	N	18	89593	16126.74	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	256/18-19	R	29-12-2018	164092	Tamil Nadu	N	18	139061	25030.98	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	257/18-19	R	29-12-2018	164092	Tamil Nadu	N	18	139061	25030.98	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	258/18-19	R	29-12-2018	170980	Tamil Nadu	N	18	144898	26081.64	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	259/18-19	R	29-12-2018	128234	Tamil Nadu	N	18	108673	19561.14	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	260/18-19	R	29-12-2018	42744	Tamil Nadu	N	18	36224	6520.32	0	0	0	Y	08-Jan-19	Dec-18	Y			
23AADCM9878N1ZO	MAMTA TRANS FORMERS PRIVATE LIMITED	261/18-19	R	29-12-2018	39644	Tamil Nadu	N	18	33597	6047.46	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000717	R	04-12-2018	2109289	Tamil Nadu	N	18	1787532.91	321755.92	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000719	R	04-12-2018	2124727	Tamil Nadu	N	18	1800615.78	324110.84	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000727	R	05-12-2018	2110914	Tamil Nadu	N	18	1788910.06	322003.81	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000728	R	06-12-2018	2270979	Tamil Nadu	N	18	1924558.74	346420.57	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000747	R	08-12-2018	6330263	Tamil Nadu	N	18	5364630	965633.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000750	R	09-12-2018	6311254	Tamil Nadu	N	18	5348520	962733.6	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000763	R	10-12-2018	6397431	Tamil Nadu	N	18	5421552	975879.36	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000766	R	11-12-2018	6348006	Tamil Nadu	N	18	5379666	968339.88	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000767	R	11-12-2018	6334065	Tamil Nadu	N	18	5367852	966213.36	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000771	R	12-12-2018	6316323	Tamil Nadu	N	18	5352816	963506.88	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000776	R	13-12-2018	6361946	Tamil Nadu	N	18	5391480	970466.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000787	R	14-12-2018	6368283	Tamil Nadu	N	18	5396850	971433	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000790	R	15-12-2018	2117414	Tamil Nadu	N	18	1794418.63	322995.35	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000798	R	17-12-2018	4221828	Tamil Nadu	N	18	3577820.11	644007.62	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000799	R	17-12-2018	2109289	Tamil Nadu	N	18	1787532.91	321755.92	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000800	R	17-12-2018	4078825	Tamil Nadu	N	18	3456631.44	622193.66	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000801	R	17-12-2018	4229953	Tamil Nadu	N	18	3584705.83	645247.05	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000808	R	18-12-2018	4212078	Tamil Nadu	N	18	3569557.25	642520.31	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000809	R	18-12-2018	4254328	Tamil Nadu	N	18	3605362.99	648965.34	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000810	R	18-12-2018	2097101	Tamil Nadu	N	18	1777204.33	319896.78	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000816	R	19-12-2018	4247016	Tamil Nadu	N	18	3599165.84	647849.85	0	0	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000817	R	19-12-2018	4253516	Tamil Nadu	N	18	3604674.42	648841.4	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000819	R	20-12-2018	1950848	Tamil Nadu	N	18	1653261.37	297587.05	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000839	R	22-12-2018	2711362	Tamil Nadu	N	18	2297764.76	413597.66	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000840	R	22-12-2018	2634174	Tamil Nadu	N	18	2232350.42	401823.08	0	0	0	Y	10-Jan-19	Dec-18	Y			
02AACCN3799E1ZJ	CMI ENERGY INDIA PRIVATE LIMITED	000860	R	25-12-2018	2123914	Tamil Nadu	N	18	1799927.21	323986.9	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5037/18-19	R	02-10-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5041/18-19	R	05-10-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5046/18-19	R	10-10-2018	156	Tamil Nadu	N	18	132.18	0	11.9	11.9	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5055/18-19	R	15-10-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5057/18-19	R	15-10-2018	990	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5060/18-19	R	16-10-2018	200	Tamil Nadu	N	18	169.6	0	15.26	15.26	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5061/18-19	R	16-10-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5067/18-19	R	22-10-2018	199	Tamil Nadu	N	18	168.3	0	15.15	15.15	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5073/18-19	R	02-11-2018	191	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5076/18-19	R	05-11-2018	70	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5083/18-19	R	17-11-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5085/18-19	R	20-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5086/18-19	R	20-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5088/18-19	R	22-11-2018	797	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5089/18-19	R	22-11-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5095/18-19	R	04-12-2018	492	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5096/18-19	R	06-12-2018	520	Tamil Nadu	N	18	440.68	0	39.66	39.66	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5102/18-19	R	13-12-2018	989	Tamil Nadu	N	18	838	0	75.42	75.42	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5103/18-19	R	14-12-2018	645	Tamil Nadu	N	18	547.12	0	49.24	49.24	0	Y	28-Mar-19	Dec-18	Y			
33ABRPJ6961F1ZE	THOMAS PEERIS JULIUS PEERIS	5105/18-19	R	20-12-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	28-Mar-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	039	R	09-10-2018	140375.74	Tamil Nadu	N	18	118962.5	0	10706.62	10706.62	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	040	R	09-10-2018	87463.96	Tamil Nadu	N	5	83299	0	2082.48	2082.48	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	041	R	23-10-2018	94361.2	Tamil Nadu	N	5	89867.8	0	2246.7	2246.7	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	042	R	24-10-2018	161370.9	Tamil Nadu	N	18	136755	0	12307.95	12307.95	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	043	R	24-10-2018	176919.76	Tamil Nadu	N	18	149932	0	13493.88	13493.88	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	044	R	25-10-2018	491370.88	Tamil Nadu	N	18	416416	0	37477.44	37477.44	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	045	R	29-10-2018	172893.6	Tamil Nadu	N	18	146520	0	13186.8	13186.8	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	046	R	29-10-2018	27033.44	Tamil Nadu	N	18	22909.7	0	2061.87	2061.87	0	Y	25-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	047	R	31-10-2018	111462.95	Tamil Nadu	N	18	94460.13	0	8501.41	8501.41	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	048	R	31-10-2018	116814	Tamil Nadu	N	18	98994.7	0	8909.52	8909.52	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	049	R	31-10-2018	116899.48	Tamil Nadu	N	18	99067.36	0	8916.06	8916.06	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	050	R	31-10-2018	39122.62	Tamil Nadu	N	18	33154.76	0	2983.93	2983.93	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	051	R	01-11-2018	83620.7	Tamil Nadu	N	18	70865	0	6377.85	6377.85	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	052	R	15-11-2018	268783.24	Tamil Nadu	N	18	227782.4	0	20500.42	20500.42	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	053	R	16-11-2018	532629.53	Tamil Nadu	N	18	451380.95	0	40624.29	40624.29	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	054	R	26-11-2018	55199.22	Tamil Nadu	N	18	46779	0	4210.11	4210.11	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	055	R	28-12-2018	183991.5	Tamil Nadu	N	18	155925	0	14033.25	14033.25	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	056	R	28-12-2018	31798.06	Tamil Nadu	N	18	26947.5	0	2425.28	2425.28	0	Y	25-Jan-19	Dec-18	Y			
33ANSP55144A1Z0	CHELLADURAI NADAR SOUNDARAPANDIAN	057	R	28-12-2018	94466.4	Tamil Nadu	N	5	89968	0	2249.2	2249.2	0	Y	25-Jan-19	Dec-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	28	R	05-12-2018	181243.28	Tamil Nadu	N	18	153596	0	13823.64	13823.64	0	Y	22-Jan-19	Dec-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	29	R	05-12-2018	181842.72	Tamil Nadu	N	18	154104	0	13869.36	13869.36	0	Y	22-Jan-19	Dec-18	Y			
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	30	R	05-12-2018	182897.64	Tamil Nadu	N	18	154998	0	13949.82	13949.82	0	Y	22-Jan-19	Dec-18	Y			
27AABCF4889J1Z4	FLUENT HYDROSYSTEMS PRIVATE LIMITED	18-19/33	R	12-10-2018	21830	Tamil Nadu	N	18	18500	3330	0	0	0	Y	25-Jan-19	Dec-18	Y			
06AAACH8164M1Z9	HEINZMANN HYDROTECH PRIVATE LIMITED	3	R	09-10-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	25-Jan-19	Dec-18	Y			
33AABCP4624M1ZE	PLACKA INSTRUMENTS INDIA PRIVATE LIMITED	748	R	22-12-2018	161222	Tamil Nadu	N	18	136629	0	12296.61	12296.61	0	Y	11-Jan-19	Dec-18	Y			
33BRBPS4536A1Z6	DURAIRAJ SELVAM	232	R	28-12-2018	4366	Tamil Nadu	N	18	3700	0	333	333	0	Y	04-Apr-19	Dec-18	Y			
33BRBPS4536A1Z6	DURAIRAJ SELVAM	233	R	28-12-2018	4956	Tamil Nadu	N	18	4200	0	378	378	0	Y	04-Apr-19	Dec-18	Y			
33ABBFS6394K1Z5	SRI VARI ENTERPRISES	SVE/017	R	20-12-2018	93833.6	Tamil Nadu	N	18	79520	0	7156.8	7156.8	0	Y	13-Feb-19	Dec-18	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/01/2018-19	R	27-12-2018	1102356	Tamil Nadu	N	18	934200	0	84078	84078	0	Y	30-Jan-19	Dec-18	Y			
33ADCF55582L1ZP	STARBURST CONSTRUCTION SPECIALTIES INDIA LLP	SBCS/02/2018-19	R	27-12-2018	1070388	Tamil Nadu	N	18	907108	0	81639.72	81639.72	0	Y	30-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	037	R	01-10-2018	46020	Tamil Nadu	N	18	39000	0	3510	3510	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	038	R	01-10-2018	98608.66	Tamil Nadu	N	18	83566.66	0	7521	7521	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	039	R	01-10-2018	99578.88	Tamil Nadu	N	18	84388.88	0	7595	7595	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	040	R	01-10-2018	99998.44	Tamil Nadu	N	18	84744.44	0	7627	7627	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	041	R	01-10-2018	99710	Tamil Nadu	N	18	84500	0	7605	7605	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	042	R	01-10-2018	74576	Tamil Nadu	N	18	63200	0	5688	5688	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	043	R	01-12-2018	133371.23	Tamil Nadu	N	18	113026.47	0	10172.38	10172.38	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	044	R	01-12-2018	251887.49	Tamil Nadu	N	18	213463.97	0	19211.76	19211.76	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	045	R	01-12-2018	235838.34	Tamil Nadu	N	18	199863	0	17987.67	17987.67	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	046	R	01-12-2018	173639.19	Tamil Nadu	N	18	147151.85	0	13243.67	13243.67	0	Y	24-Jan-19	Dec-18	Y			
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY	047	R	24-12-2018	142485.36	Tamil Nadu	N	18	120750.3	0	10867.53	10867.53	0	Y	24-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANEPD9655R2ZD	UDAYA KUMAR DHAKSHNA MOORTHY SREE MURUGAN	048	R	27-12-2018	190585.55	Tamil Nadu	N	18	161513.17	0	14536.19	14536.19	0	Y	24-Jan-19	Dec-18	Y			
33AANFS9966Q1ZY	ENTERPRISES	7665	R	22-12-2018	154	Tamil Nadu	N	18	130.65	0	11.76	11.76	0	Y	11-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	100	R	20-12-2018	40780.8	Tamil Nadu	N	18	34560	0	3110.4	3110.4	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	101	R	20-12-2018	40432.7	Tamil Nadu	N	18	34265	0	3083.85	3083.85	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	102	R	20-12-2018	40432.7	Tamil Nadu	N	18	34265	0	3083.85	3083.85	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	73	R	04-12-2018	56308.42	Tamil Nadu	N	18	47719	0	4294.71	4294.71	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	74	R	04-12-2018	50706.96	Tamil Nadu	N	18	42972	0	3867.48	3867.48	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	75	R	04-12-2018	49940.55	Tamil Nadu	N	18	42322.5	0	3809.03	3809.03	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	76	R	04-12-2018	57063.62	Tamil Nadu	N	18	48359	0	4352.31	4352.31	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	77	R	04-12-2018	52056.88	Tamil Nadu	N	18	44116	0	3970.44	3970.44	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	78	R	04-12-2018	62129.36	Tamil Nadu	N	18	52652	0	4738.68	4738.68	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	79	R	04-12-2018	57176.31	Tamil Nadu	N	18	48454.5	0	4360.91	4360.91	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	80	R	04-12-2018	52980.23	Tamil Nadu	N	18	44898.5	0	4040.87	4040.87	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	81	R	04-12-2018	51007.86	Tamil Nadu	N	18	43227	0	3890.43	3890.43	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	82	R	04-12-2018	54946.7	Tamil Nadu	N	18	46565	0	4190.85	4190.85	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	83	R	14-12-2018	40928.3	Tamil Nadu	N	18	34685	0	3121.65	3121.65	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	84	R	14-12-2018	35984.1	Tamil Nadu	N	18	30495	0	2744.55	2744.55	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	85	R	14-12-2018	36332.2	Tamil Nadu	N	18	30790	0	2771.1	2771.1	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	86	R	14-12-2018	38816.1	Tamil Nadu	N	18	32895	0	2960.55	2960.55	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	87	R	14-12-2018	73242.6	Tamil Nadu	N	18	62070	0	5586.3	5586.3	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	88	R	14-12-2018	76921.25	Tamil Nadu	N	18	65187.5	0	5866.88	5866.88	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	89	R	14-12-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	90	R	14-12-2018	82228.3	Tamil Nadu	N	18	69685	0	6271.65	6271.65	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	91	R	14-12-2018	51383.1	Tamil Nadu	N	18	43545	0	3919.05	3919.05	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	92	R	14-12-2018	116643	Tamil Nadu	N	18	98850	0	8896.5	8896.5	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	93	R	20-12-2018	43013.95	Tamil Nadu	N	18	36452.5	0	3280.73	3280.73	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	94	R	20-12-2018	41680.55	Tamil Nadu	N	18	35322.5	0	3179.03	3179.03	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	95	R	20-12-2018	37889.8	Tamil Nadu	N	18	32110	0	2889.9	2889.9	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	96	R	20-12-2018	34857.2	Tamil Nadu	N	18	29540	0	2658.6	2658.6	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	97	R	20-12-2018	34509.1	Tamil Nadu	N	18	29245	0	2632.05	2632.05	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	98	R	20-12-2018	35807.1	Tamil Nadu	N	18	30345	0	2731.05	2731.05	0	Y	24-Jan-19	Dec-18	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	99	R	20-12-2018	50480.4	Tamil Nadu	N	18	42780	0	3850.2	3850.2	0	Y	24-Jan-19	Dec-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	3132	R	04-12-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	12-Jan-19	Dec-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	3146	R	04-12-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	12-Jan-19	Dec-18	Y			
33AAGFT2764C1ZF	THANGAMANI ELECTRICALS	3160	R	05-12-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	12-Jan-19	Dec-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	016	R	11-12-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	15-May-19	Dec-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	017	R	24-12-2018	806046	Tamil Nadu	N	18	683090	0	61478.1	61478.1	0	Y	15-May-19	Dec-18	Y			
33ABNFS0239D1ZF	SRINIVASA ENTERPRISES	018	R	24-12-2018	306070	Tamil Nadu	N	18	259381	0	23344.29	23344.29	0	Y	15-May-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	109	R	09-10-2018	113560	Tamil Nadu	N	18	96238	0	8661.42	8661.42	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	110	R	09-10-2018	120539	Tamil Nadu	N	18	102152	0	9193.68	9193.68	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	111	R	09-10-2018	160069	Tamil Nadu	N	18	135652	0	12208.68	12208.68	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	112	R	09-10-2018	147697	Tamil Nadu	N	18	125167	0	11265.03	11265.03	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	113	R	09-10-2018	96340	Tamil Nadu	N	18	81644	0	7347.96	7347.96	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	114	R	09-10-2018	150396	Tamil Nadu	N	18	127454	0	11470.86	11470.86	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	115	R	09-10-2018	64971	Tamil Nadu	N	18	55060	0	4955.4	4955.4	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	116	R	09-10-2018	70465	Tamil Nadu	N	18	59716	0	5374.44	5374.44	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	117	R	09-10-2018	55462	Tamil Nadu	N	18	47002	0	4230.18	4230.18	0	Y	30-Apr-19	Dec-18	Y			
33ABOFS5034K1ZW	SREE SATHYA ELECTRICALS	118	R	09-10-2018	229661	Tamil Nadu	N	18	194628	0	17516.52	17516.52	0	Y	30-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	119	R	01-11-2018	89232	Tamil Nadu	N	18	75620	0	6805.8	6805.8	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	120	R	01-11-2018	73419	Tamil Nadu	N	18	62220	0	5599.8	5599.8	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	121	R	01-11-2018	80806	Tamil Nadu	N	18	68480	0	6163.2	6163.2	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	122	R	01-11-2018	245611	Tamil Nadu	N	18	208145	0	18733.05	18733.05	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	123	R	01-11-2018	190883	Tamil Nadu	N	18	161765	0	14558.85	14558.85	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	124	R	01-11-2018	236307	Tamil Nadu	N	18	200260	0	18023.4	18023.4	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	125	R	01-11-2018	236313	Tamil Nadu	N	18	200265	0	18023.85	18023.85	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	126	R	01-11-2018	243357	Tamil Nadu	N	18	206235	0	18561.15	18561.15	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	127	R	01-11-2018	238608	Tamil Nadu	N	18	202210	0	18198.9	18198.9	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	128	R	01-11-2018	210559	Tamil Nadu	N	18	178440	0	16059.6	16059.6	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	129	R	20-11-2018	96423	Tamil Nadu	N	18	81715	0	7354.35	7354.35	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	130	R	20-11-2018	80614	Tamil Nadu	N	18	68317.5	0	6148.58	6148.58	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	131	R	20-11-2018	39847	Tamil Nadu	N	18	33768.5	0	3039.17	3039.17	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	132	R	20-11-2018	43552	Tamil Nadu	N	18	36908.5	0	3321.77	3321.77	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	133	R	20-11-2018	42649	Tamil Nadu	N	18	36143	0	3252.87	3252.87	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	134	R	20-11-2018	51615	Tamil Nadu	N	18	43742	0	3936.78	3936.78	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	135	R	20-11-2018	47989	Tamil Nadu	N	18	40668.5	0	3660.17	3660.17	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	136	R	20-11-2018	126950	Tamil Nadu	N	18	107584.5	0	9682.61	9682.61	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	137	R	20-11-2018	123401	Tamil Nadu	N	18	104577.5	0	9411.98	9411.98	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	138	R	20-11-2018	131045	Tamil Nadu	N	18	111055	0	9994.95	9994.95	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	139	R	26-11-2018	128378	Tamil Nadu	N	18	108795	0	9791.55	9791.55	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	140	R	26-11-2018	55374	Tamil Nadu	N	18	46927.5	0	4223.48	4223.48	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	141	R	26-11-2018	56138	Tamil Nadu	N	18	47575	0	4281.75	4281.75	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	142	R	26-11-2018	45079	Tamil Nadu	N	18	38202.5	0	3438.23	3438.23	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	143	R	26-11-2018	45881	Tamil Nadu	N	18	38882.5	0	3499.43	3499.43	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	144	R	26-11-2018	49864	Tamil Nadu	N	18	42257.5	0	3803.18	3803.18	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	145	R	26-11-2018	45568	Tamil Nadu	N	18	38617.5	0	3475.58	3475.58	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	146	R	26-11-2018	45568	Tamil Nadu	N	18	38617.5	0	3475.58	3475.58	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	147	R	26-11-2018	45568	Tamil Nadu	N	18	38617.5	0	3475.58	3475.58	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	148	R	26-11-2018	45220	Tamil Nadu	N	18	38322.5	0	3449.03	3449.03	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	149	R	01-12-2018	108109	Tamil Nadu	N	18	91617.5	0	8245.58	8245.58	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	150	R	01-12-2018	113107	Tamil Nadu	N	18	95853	0	8626.77	8626.77	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	151	R	01-12-2018	106427	Tamil Nadu	N	18	90192.5	0	8117.33	8117.33	0	Y	30-Apr-19	Dec-18	Y			

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33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	152	R	01-12-2018	110613	Tamil Nadu	N	18	93740	0	8436.6	8436.6	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	153	R	01-12-2018	101961	Tamil Nadu	N	18	86407.5	0	7776.68	7776.68	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	154	R	01-12-2018	62746	Tamil Nadu	N	18	53175	0	4785.75	4785.75	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	155	R	01-12-2018	110749	Tamil Nadu	N	18	93855	0	8446.95	8446.95	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	156	R	01-12-2018	59655	Tamil Nadu	N	18	50555	0	4549.95	4549.95	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	157	R	01-12-2018	194271	Tamil Nadu	N	18	164636.5	0	14817.29	14817.29	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	158	R	01-12-2018	221300	Tamil Nadu	N	18	187542.5	0	16878.83	16878.83	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	159	R	16-12-2018	84458	Tamil Nadu	N	18	71575	0	6441.75	6441.75	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	160	R	16-12-2018	88382	Tamil Nadu	N	18	74900	0	6741	6741	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	161	R	16-12-2018	83060	Tamil Nadu	N	18	70390	0	6335.1	6335.1	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	162	R	16-12-2018	58097	Tamil Nadu	N	18	49235	0	4431.15	4431.15	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	163	R	16-12-2018	56584	Tamil Nadu	N	18	47952.5	0	4315.73	4315.73	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	164	R	16-12-2018	54700	Tamil Nadu	N	18	46356.25	0	4172.06	4172.06	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	165	R	16-12-2018	43216	Tamil Nadu	N	18	36624	0	3296.16	3296.16	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	166	R	16-12-2018	67508	Tamil Nadu	N	18	57210	0	5148.9	5148.9	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	167	R	16-12-2018	151642	Tamil Nadu	N	18	128510	0	11565.9	11565.9	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	168	R	16-12-2018	150084	Tamil Nadu	N	18	127190	0	11447.1	11447.1	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	169	R	26-12-2018	68381	Tamil Nadu	N	18	57950	0	5215.5	5215.5	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	170	R	26-12-2018	66939	Tamil Nadu	N	18	56728	0	5105.52	5105.52	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	171	R	26-12-2018	48844	Tamil Nadu	N	18	41393	0	3725.37	3725.37	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	172	R	26-12-2018	46168	Tamil Nadu	N	18	39125	0	3521.25	3521.25	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	173	R	26-12-2018	51296	Tamil Nadu	N	18	43471	0	3912.39	3912.39	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	174	R	26-12-2018	46026	Tamil Nadu	N	18	39005	0	3510.45	3510.45	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	175	R	26-12-2018	43100	Tamil Nadu	N	18	36525	0	3287.25	3287.25	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	176	R	26-12-2018	42875	Tamil Nadu	N	18	36335	0	3270.15	3270.15	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	177	R	26-12-2018	43194	Tamil Nadu	N	18	36605	0	3294.45	3294.45	0	Y	30-Apr-19	Dec-18	Y			
33ABOF55034K1ZW	SREE SATHYA ELECTRICALS	178	R	26-12-2018	40492	Tamil Nadu	N	18	34315	0	3088.35	3088.35	0	Y	30-Apr-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S38	R	01-12-2018	1885831	Tamil Nadu	N	18	1598162	0	143834.58	143834.58	0	Y	08-Jan-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S39	R	01-12-2018	1833949	Tamil Nadu	N	18	1554194	0	139877.46	139877.46	0	Y	08-Jan-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S40	R	01-12-2018	1824396	Tamil Nadu	N	18	1546098	0	139148.82	139148.82	0	Y	08-Jan-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S41	R	01-12-2018	1821521	Tamil Nadu	N	18	1543662	0	138929.58	138929.58	0	Y	08-Jan-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S42	R	01-12-2018	1798786	Tamil Nadu	N	18	1524395	0	137195.55	137195.55	0	Y	08-Jan-19	Dec-18	Y			
33AEP5871G1ZC	VEERAPPAN GANESAN	S43	R	01-12-2018	1793169	Tamil Nadu	N	18	1519635	0	136767.15	136767.15	0	Y	08-Jan-19	Dec-18	Y			

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33AEPGG5871G1ZC	VEERAPPAN GANESAN	S44	R	01-12-2018	1845095	Tamil Nadu	N	18	1563640	0	140727.6	140727.6	0	Y	08-Jan-19	Dec-18	Y			
33AEPGG5871G1ZC	VEERAPPAN GANESAN	S45	R	01-12-2018	1796221	Tamil Nadu	N	18	1522221	0	136999.89	136999.89	0	Y	08-Jan-19	Dec-18	Y			
33AEPGG5871G1ZC	VEERAPPAN GANESAN	S46	R	01-12-2018	1857258	Tamil Nadu	N	18	1573948	0	141655.32	141655.32	0	Y	08-Jan-19	Dec-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	07	R	28-12-2018	184493	Tamil Nadu	N	18	156350	0	14071.5	14071.5	0	Y	22-Jul-19	Dec-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	08	R	28-12-2018	184493	Tamil Nadu	N	18	156350	0	14071.5	14071.5	0	Y	22-Jul-19	Dec-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	09	R	28-12-2018	172222.18	Tamil Nadu	N	18	145951	0	13135.59	13135.59	0	Y	22-Jul-19	Dec-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	10	R	28-12-2018	199320.88	Tamil Nadu	N	18	168916	0	15202.44	15202.44	0	Y	22-Jul-19	Dec-18	Y			
33ATMPJ9111A3Z2	MARIYASANTHOSAM JAYAPRAKASH	11	R	28-12-2018	189266.1	Tamil Nadu	N	18	160395	0	14435.55	14435.55	0	Y	22-Jul-19	Dec-18	Y			
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LIMITED	90004586	R	30-12-2018	122584580	Tamil Nadu	N	0	122584580	0	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	01	R	04-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	010	R	10-12-2018	321609	Tamil Nadu	N	18	272550	0	24529.5	24529.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	011	R	10-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	014	R	12-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	015	R	12-12-2018	494066	Tamil Nadu	N	18	418700	0	37683	37683	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	016	R	13-12-2018	494066	Tamil Nadu	N	18	418700	0	37683	37683	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	017	R	14-12-2018	494066	Tamil Nadu	N	18	418700	0	37683	37683	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	018	R	14-12-2018	396185	Tamil Nadu	N	18	335750	0	30217.5	30217.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	019	R	14-12-2018	335592	Tamil Nadu	N	18	284400	0	25596	25596	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	02	R	04-12-2018	307626	Tamil Nadu	N	18	260700	0	23463	23463	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	020	R	14-12-2018	517371	Tamil Nadu	N	18	438450	0	39460.5	39460.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	021	R	19-12-2018	340253	Tamil Nadu	N	18	288350	0	25951.5	25951.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	022	R	20-12-2018	428812	Tamil Nadu	N	18	363400	0	32706	32706	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	023	R	21-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	024	R	21-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			

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33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	025	R	26-12-2018	489405	Tamil Nadu	N	18	414750	0	37327.5	37327.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	03	R	04-12-2018	307626	Tamil Nadu	N	18	260700	0	23463	23463	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	04	R	06-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	05	R	07-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	06	R	07-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	07	R	08-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	08	R	08-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	09	R	10-12-2018	261016	Tamil Nadu	N	18	221200	0	19908	19908	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	CPTL/012	R	11-12-2018	312287	Tamil Nadu	N	18	264650	0	23818.5	23818.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCC7161N1ZD	COASTLINE POWER TRANSMISSION PRIVATE LIMITED	CPTL/013	R	11-12-2018	372880	Tamil Nadu	N	18	316000	0	28440	28440	0	Y	11-Jan-19	Dec-18	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/136	R	25-10-2018	91270	Tamil Nadu	N	18	76500	0	6885	6885	0	Y	22-Jan-19	Dec-18	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/139	R	29-11-2018	58843	Tamil Nadu	N	18	48850	0	4396.5	4396.5	0	Y	22-Jan-19	Dec-18	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/140	R	06-12-2018	41620	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	22-Jan-19	Dec-18	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/141	R	12-12-2018	77225	Tamil Nadu	N	18	63750	0	5737.5	5737.5	0	Y	22-Jan-19	Dec-18	Y			
33CUPPP0462A1Z0	RANGANATHAN PARTHASARATHI	18-19/142	R	17-12-2018	41030	Tamil Nadu	N	18	33500	0	3015	3015	0	Y	22-Jan-19	Dec-18	Y			
33AATFA3855E1ZF	ASIAN TRADERS	309	R	07-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	29-Jan-19	Dec-18	Y			
33AATFA3855E1ZF	ASIAN TRADERS	337	R	17-12-2018	487	Tamil Nadu	N	18	412.5	0	37.12	37.12	0	Y	29-Jan-19	Dec-18	Y			
33BEPPO682F1ZD	KASI PERIVASWAMY	64	R	01-11-2018	900	Tamil Nadu	N	18	762.5	0	68.75	68.75	0	Y	31-Mar-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	12010264	R	28-12-2018	213	Tamil Nadu	N	18	180.5	0	16.25	16.25	0	Y	11-Jan-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1209038	R	10-12-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	11-Jan-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1209657	R	19-12-2018	274	Tamil Nadu	N	18	232	0	20.88	20.88	0	Y	11-Jan-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1209666	R	19-12-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	11-Jan-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	1209667	R	19-12-2018	584	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	11-Jan-19	Dec-18	Y			
33AAGFD8968G1Z5	DHARMARAJ HARDWARES	13010670	R	31-12-2018	1054	Tamil Nadu	N	18	892.92	0	80.36	80.36	0	Y	11-Jan-19	Dec-18	Y			
33ACJPT2430J1ZL	RAJESH ANDERSON TERRANCE	GST/1641	R	27-11-2018	468460	Tamil Nadu	N	18	397000	0	35730	35730	0	Y	25-Jan-19	Dec-18	Y			
33ACJPT2430J1ZL	RAJESH ANDERSON TERRANCE	GST/1813	R	28-12-2018	500	Tamil Nadu	N	18	423.73	0	38.13	38.13	0	Y	25-Jan-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	56	R	08-12-2018	964561	Tamil Nadu	N	18	817425	0	73568.25	73568.25	0	Y	01-Feb-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	57	R	11-12-2018	446040	Tamil Nadu	N	18	378000	0	34020	34020	0	Y	01-Feb-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	58	R	11-12-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	01-Feb-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	59	R	13-12-2018	215350	Tamil Nadu	N	18	182500	0	16425	16425	0	Y	01-Feb-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	60	R	13-12-2018	215350	Tamil Nadu	N	18	182500	0	16425	16425	0	Y	01-Feb-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	61	R	14-12-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	01-Feb-19	Dec-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	62	R	19-12-2018	318600	Tamil Nadu	N	18	270000	0	24300	24300	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	041	R	05-10-2018	56467	Tamil Nadu	N	18	47853	0	4306.77	4306.77	0	Y	28-Mar-19	Dec-18	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	042	R	05-12-2018	111011	Tamil Nadu	N	18	94077	0	8466.93	8466.93	0	Y	28-Mar-19	Dec-18	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	043	R	07-12-2018	110987	Tamil Nadu	N	18	94057	0	8465.13	8465.13	0	Y	28-Mar-19	Dec-18	Y			19-Aug-20
33AIJPS3266K1ZV	ESZACK SAHABUDEEN	044	R	11-12-2018	65051	Tamil Nadu	N	18	55128	0	4961.52	4961.52	0	Y	28-Mar-19	Dec-18	Y			19-Aug-20
33DHOPS0788H1ZS	SANTHI	5	R	31-10-2018	27429.16	Tamil Nadu	N	5	26123	0	653.08	653.08	0	Y	24-Jun-19	Dec-18	Y			01-Mar-20
33DHOPS0788H1ZS	SANTHI	6	R	30-11-2018	30723	Tamil Nadu	N	5	29260	0	731.5	731.5	0	Y	24-Jun-19	Dec-18	Y			01-Mar-20
33DHOPS0788H1ZS	SANTHI	7	R	31-12-2018	31416	Tamil Nadu	N	5	29920	0	748	748	0	Y	24-Jun-19	Dec-18	Y			01-Mar-20
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN42	R	09-10-2018	21167	Tamil Nadu	N	5	20159.18	0	503.98	503.98	0	Y	22-Jan-19	Dec-18	Y			
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN53	R	12-12-2018	7463	Tamil Nadu	N	5	7107.64	0	177.69	177.69	0	Y	22-Jan-19	Dec-18	Y			
33AAPPE5817J1ZL	SUNDARAMOORTHY ELANGO	KCTN54	R	12-12-2018	25940	Tamil Nadu	N	5	24704.64	0	617.62	617.62	0	Y	22-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00117	R	22-12-2018	6437986	Tamil Nadu	N	18	5455920	982066	0	0	0	Y	09-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00118	R	22-12-2018	6405035	Tamil Nadu	N	18	5427995.6	977039	0	0	0	Y	09-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00124	R	24-12-2018	6416441	Tamil Nadu	N	18	5437662	978779	0	0	0	Y	09-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00125	R	24-12-2018	6405035	Tamil Nadu	N	18	5427995.6	977039	0	0	0	Y	09-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00126	R	24-12-2018	6377154	Tamil Nadu	N	18	5404367.8	972786	0	0	0	Y	09-Jan-19	Dec-18	Y			
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/00127	R	24-12-2018	6392362	Tamil Nadu	N	18	5417255.6	975106	0	0	0	Y	09-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	1	R	11-12-2018	52637.44	Tamil Nadu	N	18	44608	0	4014.72	4014.72	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	10	R	11-12-2018	80450.04	Tamil Nadu	N	18	68178	0	6136.02	6136.02	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	11	R	23-12-2018	52354.24	Tamil Nadu	N	18	44368	0	3993.12	3993.12	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	12	R	23-12-2018	52956.04	Tamil Nadu	N	18	44878	0	4039.02	4039.02	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	13	R	23-12-2018	55466.49	Tamil Nadu	N	18	47005.5	0	4230.5	4230.5	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	14	R	23-12-2018	55847.04	Tamil Nadu	N	18	47328	0	4259.52	4259.52	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	15	R	23-12-2018	52770.19	Tamil Nadu	N	18	44720.5	0	4024.85	4024.85	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	16	R	23-12-2018	61617.24	Tamil Nadu	N	18	52218	0	4699.62	4699.62	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	17	R	23-12-2018	58012.34	Tamil Nadu	N	18	49163	0	4424.67	4424.67	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	18	R	23-12-2018	58097.89	Tamil Nadu	N	18	49235.5	0	4431.2	4431.2	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	19	R	23-12-2018	58336.84	Tamil Nadu	N	18	49438	0	4449.42	4449.42	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	2	R	11-12-2018	55661.19	Tamil Nadu	N	18	47170.5	0	4245.35	4245.35	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	20	R	23-12-2018	51894.04	Tamil Nadu	N	18	43978	0	3958.02	3958.02	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	3	R	11-12-2018	60469.69	Tamil Nadu	N	18	51245.5	0	4612.1	4612.1	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	4	R	11-12-2018	62102.22	Tamil Nadu	N	18	52629	0	4736.61	4736.61	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	5	R	11-12-2018	62748.27	Tamil Nadu	N	18	53176.5	0	4785.89	4785.89	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	6	R	11-12-2018	57086.04	Tamil Nadu	N	18	48378	0	4354.02	4354.02	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	7	R	11-12-2018	54369.09	Tamil Nadu	N	18	46075.5	0	4146.8	4146.8	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	8	R	11-12-2018	57732.09	Tamil Nadu	N	18	48925.5	0	4403.3	4403.3	0	Y	11-Jan-19	Dec-18	Y			
33AQFPPS0818R1ZD	RAMASAMY SURESH	9	R	11-12-2018	59614.19	Tamil Nadu	N	18	50520.5	0	4546.85	4546.85	0	Y	11-Jan-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1395	R	24-10-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1396	R	24-10-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1397	R	24-10-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1398	R	24-10-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1399	R	24-10-2018	463	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1405	R	25-10-2018	687	Tamil Nadu	N	18	582	0	52.38	52.38	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1411	R	29-10-2018	715	Tamil Nadu	N	18	606	0	54.54	54.54	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1425	R	31-10-2018	869	Tamil Nadu	N	18	736.5	0	66.29	66.29	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1426	R	31-10-2018	713	Tamil Nadu	N	18	604	0	54.36	54.36	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1429	R	31-10-2018	883	Tamil Nadu	N	18	748	0	67.32	67.32	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1430	R	31-10-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1447	R	09-11-2018	499	Tamil Nadu	N	18	423.18	0	38.09	38.09	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1448	R	09-11-2018	499	Tamil Nadu	N	18	423.18	0	38.09	38.09	0	Y	23-Feb-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFL8717G1ZD	LAKME AGENCIES	1449	R	09-11-2018	482	Tamil Nadu	N	18	408.58	0	36.77	36.77	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1450	R	09-11-2018	477	Tamil Nadu	N	18	404.06	0	36.37	36.37	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1465	R	16-11-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1466	R	16-11-2018	498	Tamil Nadu	N	18	421.76	0	37.96	37.96	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1467	R	16-11-2018	196	Tamil Nadu	N	18	165.9	0	14.93	14.93	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1468	R	16-11-2018	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1469	R	16-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1470	R	16-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1471	R	16-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1483	R	22-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1484	R	22-11-2018	423	Tamil Nadu	N	18	358.2	0	32.24	32.24	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1485	R	22-11-2018	245	Tamil Nadu	N	18	208	0	18.72	18.72	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1496	R	26-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1497	R	26-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1498	R	26-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1499	R	26-11-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1500	R	26-11-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1540	R	07-12-2018	786	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1551	R	11-12-2018	939	Tamil Nadu	N	18	796	0	71.64	71.64	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1553	R	11-12-2018	948	Tamil Nadu	N	18	803.25	0	72.29	72.29	0	Y	23-Feb-19	Dec-18	Y			
33AADFL8717G1ZD	LAKME AGENCIES	1554	R	11-12-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	23-Feb-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00809	R	01-12-2018	11004186.87	Tamil Nadu	N	5	8940597.02	447029.85	0	0	1616560	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00814	R	03-12-2018	10264142.79	Tamil Nadu	N	5	8335107.42	416755.37	0	0	1512280	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00816	R	04-12-2018	9726473.23	Tamil Nadu	N	5	7855803.08	392790.15	0	0	1477880	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00818	R	04-12-2018	10591260.81	Tamil Nadu	N	5	8592819.82	429640.99	0	0	1568800	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00819	R	05-12-2018	9130149.56	Tamil Nadu	N	5	7438443.39	371922.17	0	0	1319784	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00820	R	05-12-2018	10406536.79	Tamil Nadu	N	5	8460149.32	423007.47	0	0	1523380	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00821	R	06-12-2018	10273386.22	Tamil Nadu	N	5	8334150.69	416707.53	0	0	1522528	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00822	R	07-12-2018	10329032.79	Tamil Nadu	N	5	8369387.42	418469.37	0	0	1541176	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00823	R	06-12-2018	10238619.15	Tamil Nadu	N	5	8342684.9	417134.25	0	0	1478800	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00825	R	07-12-2018	9760949.8	Tamil Nadu	N	5	7886047.43	394302.37	0	0	1480600	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00837	R	11-12-2018	10028615.58	Tamil Nadu	N	5	8079279.6	403963.98	0	0	1545372	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00838	R	12-12-2018	9970266.95	Tamil Nadu	N	5	8082604.71	404130.24	0	0	1483532	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00841	R	13-12-2018	10239762.12	Tamil Nadu	N	5	8349259.16	417462.96	0	0	1473040	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00844	R	14-12-2018	10482999.82	Tamil Nadu	N	5	8489184.59	424459.23	0	0	1569356	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00845	R	14-12-2018	10289949.32	Tamil Nadu	N	5	8330961.26	416548.06	0	0	1542440	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00847	R	14-12-2018	10423261.69	Tamil Nadu	N	5	8453197.8	422659.89	0	0	1547404	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00850	R	15-12-2018	10805527.55	Tamil Nadu	N	5	8761911.95	438095.6	0	0	1605520	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00853	R	16-12-2018	10823812.42	Tamil Nadu	N	5	8770792.78	438539.64	0	0	1614480	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00859	R	19-12-2018	10600169.27	Tamil Nadu	N	5	8590408.83	429520.44	0	0	1580240	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00866	R	21-12-2018	10657232.34	Tamil Nadu	N	5	8652693.66	432634.68	0	0	1571904	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00873	R	23-12-2018	11170940.78	Tamil Nadu	N	5	9108172.17	455408.61	0	0	1607360	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00876	R	24-12-2018	9896291.85	Tamil Nadu	N	5	8067858.9	403392.95	0	0	1425040	Y	12-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00879	R	26-12-2018	11213071.86	Tamil Nadu	N	5	9141439.87	457071.99	0	0	1614560	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00882	R	27-12-2018	10317929.57	Tamil Nadu	N	5	8396172.92	419808.65	0	0	1501948	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00886	R	28-12-2018	11442967.35	Tamil Nadu	N	5	9402974.62	470148.73	0	0	1569844	Y	12-Jan-19	Dec-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00893	R	31-12-2018	10636011.21	Tamil Nadu	N	5	8619732.58	430986.63	0	0	1585292	Y	12-Jan-19	Dec-18	Y			
33AAVFR7991Q1ZU	R G Tech Solutions	25	R	27-12-2018	77238.91	Tamil Nadu	N	18	65456.71	0	5891.1	5891.1	0	Y	20-Jan-19	Dec-18	Y			
33ARHP6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	14	R	28-12-2018	952083	Tamil Nadu	N	18	806850	0	72616.5	72616.5	0	Y	25-Jan-19	Dec-18	Y			
29AAACW1411C1ZV	WATERS INDIA PVT LTD	GBA81908785	R	14-12-2018	29534	Tamil Nadu	N	18	25029	4505.22	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	09	R	20-10-2018	1060222	Tamil Nadu	N	18	898493	0	80864.37	80864.37	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M19	R	31-12-2018	114772.7	Tamil Nadu	N	18	97265	0	8753.85	8753.85	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M20	R	31-12-2018	117663.7	Tamil Nadu	N	18	99715	0	8974.35	8974.35	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M21	R	31-12-2018	116625.3	Tamil Nadu	N	18	98835	0	8895.15	8895.15	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M22	R	31-12-2018	92742.1	Tamil Nadu	N	18	78595	0	7073.55	7073.55	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M23	R	31-12-2018	111563.1	Tamil Nadu	N	18	94545	0	8509.05	8509.05	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M24	R	31-12-2018	116861.3	Tamil Nadu	N	18	99035	0	8913.15	8913.15	0	Y	01-Feb-19	Dec-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M25	R	31-12-2018	118997.1	Tamil Nadu	N	18	100845	0	9076.05	9076.05	0	Y	01-Feb-19	Dec-18	Y			
33AERPM3807L1Z5	AVANASHILINGAM MAHESH	2003	R	12-12-2018	2313	Tamil Nadu	N	18	1960	0	176.4	176.4	0	Y	21-Jan-19	Dec-18	Y			
33AAACC1287E2Z3	CITY UNION BANK LIMITED	3301121800134196	R	31-12-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Jan-19	Dec-18	Y			
33AABCC1903A1ZO	CHENNAI HYDROMAATICS PVT LTD	977/18-19	R	04-12-2018	952	Tamil Nadu	N	18	807	0	72.63	72.63	0	Y	11-Jan-19	Dec-18	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/008	R	05-12-2018	1397772	Tamil Nadu	N	0	1397772	0	0	0	0	Y	14-Jan-20	Dec-18	Y			
33AAOFM4407D1ZK	M S VENKATASWAMY NAIDU	6735	R	19-12-2018	460	Tamil Nadu	N	18	389.83	0	35.08	35.08	0	Y	12-Feb-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1356/1819	R	29-11-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1387/18-19	R	05-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1413/18-19	R	10-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1424/18-19	R	12-12-2018	990	Tamil Nadu	N	5	943	0	23.57	23.57	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1431/18-19	R	14-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1432/18-19	R	14-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1446/18-19	R	15-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1451/18-19	R	17-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1461/18-19	R	18-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1464/18-19	R	19-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1469/18-19	R	19-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1470/18-19	R	19-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1478/18-19	R	20-12-2018	1890	Tamil Nadu	N	5	1800	0	45	45	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1481/18-19	R	20-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1482/18-19	R	20-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1490/18-19	R	21-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1494/18-19	R	21-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1514/18-19	R	24-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
33AQMPS1052L1ZM	BALAKRISHNAN SUBBURAJ	SG-1532/18-19	R	27-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	22-Apr-19	Dec-18	Y			
27AAACK7380C1ZN	KAPILANSH DHATU UDYOG PRIVATE LIMITED	GST/A1819/002080	R	06-12-2018	1642096	Tamil Nadu	N	18	1391607	250489.26	0	0	0	Y	17-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	21	R	12-12-2018	43553.8	Tamil Nadu	N	18	36910	0	3321.9	3321.9	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	22	R	12-12-2018	35299.7	Tamil Nadu	N	18	29915	0	2692.35	2692.35	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	23	R	12-12-2018	44385.7	Tamil Nadu	N	18	37615	0	3385.35	3385.35	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	24	R	12-12-2018	45415.26	Tamil Nadu	N	18	38487.5	0	3463.88	3463.88	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	25	R	12-12-2018	36987.1	Tamil Nadu	N	18	31345	0	2821.05	2821.05	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	26	R	12-12-2018	45182.2	Tamil Nadu	N	18	38290	0	3446.1	3446.1	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	27	R	12-12-2018	46627.7	Tamil Nadu	N	18	39515	0	3556.35	3556.35	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	28	R	12-12-2018	41589.1	Tamil Nadu	N	18	35245	0	3172.05	3172.05	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	29	R	12-12-2018	46589.36	Tamil Nadu	N	18	39482.5	0	3553.43	3553.43	0	Y	08-Jan-19	Dec-18	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	30	R	12-12-2018	45707.3	Tamil Nadu	N	18	38735	0	3486.15	3486.15	0	Y	08-Jan-19	Dec-18	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE260/18-19	R	31-12-2018	190650	Tamil Nadu	N	18	161568	0	14541.12	14541.12	0	Y	11-Jan-19	Dec-18	Y			
33ADGPT7675R1ZH	THAMOTHARAN	SIT-4804	R	05-12-2018	195	Tamil Nadu	N	12	160.71	0	9.64	9.64	0	Y	19-Jan-19	Dec-18	Y			
33ADGPT7675R1ZH	THAMOTHARAN	SIT-4804	R	05-12-2018	195	Tamil Nadu	N	18	12.76	0	1.15	1.15	0	Y	19-Jan-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	13	R	12-12-2018	152280	Tamil Nadu	N	18	129050	0	11614.5	11614.5	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	14	R	12-12-2018	168808	Tamil Nadu	N	18	143058	0	12875.22	12875.22	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	15	R	12-12-2018	168808	Tamil Nadu	N	18	143058	0	12875.22	12875.22	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	16	R	12-12-2018	226512	Tamil Nadu	N	18	191960	0	17276.4	17276.4	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	17	R	21-12-2018	164069	Tamil Nadu	N	18	139041	0	12513.69	12513.69	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	18	R	24-12-2018	166605	Tamil Nadu	N	18	141191	0	12707.19	12707.19	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	19	R	24-12-2018	131329	Tamil Nadu	N	18	111295	0	10016.55	10016.55	0	Y	28-Feb-19	Dec-18	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	20	R	27-12-2018	124407	Tamil Nadu	N	18	105429	0	9488.61	9488.61	0	Y	28-Feb-19	Dec-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/027	R	18-12-2018	490453	Tamil Nadu	N	18	415638.72	0	37407.48	37407.48	0	Y	25-Jan-19	Dec-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	22565/18-19	R	26-12-2018	135	Tamil Nadu	N	18	114.38	0	10.29	10.29	0	Y	11-Jan-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	633699	R	31-12-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634064	R	31-12-2018	922	Tamil Nadu	N	18	781	0	70.29	70.29	0	Y	11-Feb-19	Dec-18	Y			

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33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634163	R	31-12-2018	535	Tamil Nadu	N	18	453	0	40.77	40.77	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634164	R	31-12-2018	6617	Tamil Nadu	N	18	5607.5	0	504.68	504.68	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634165	R	31-12-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634166	R	31-12-2018	12	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634167	R	31-12-2018	1322	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634365	R	31-12-2018	791	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634366	R	31-12-2018	6226	Tamil Nadu	N	18	5276	0	474.84	474.84	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634367	R	31-12-2018	8092	Tamil Nadu	N	18	6857.5	0	617.18	617.18	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634368	R	31-12-2018	273	Tamil Nadu	N	18	231	0	20.79	20.79	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634369	R	31-12-2018	7968	Tamil Nadu	N	18	6752.5	0	607.73	607.73	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634370	R	31-12-2018	3604	Tamil Nadu	N	18	3054	0	274.86	274.86	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634371	R	31-12-2018	77	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634372	R	31-12-2018	778	Tamil Nadu	N	18	659	0	59.31	59.31	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634373	R	31-12-2018	1441	Tamil Nadu	N	18	1221.5	0	109.94	109.94	0	Y	11-Feb-19	Dec-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	634654	R	31-12-2018	278	Tamil Nadu	N	18	236	0	21.24	21.24	0	Y	11-Feb-19	Dec-18	Y			
33AATFA9663J1ZU	A COVAI TOOLS & HARDWARE	B-1439/18-19	R	18-12-2018	450	Tamil Nadu	N	18	381.4	0	34.33	34.33	0	Y	23-Jan-19	Dec-18	Y			
33AATFA9663J1ZU	A COVAI TOOLS & HARDWARE	B-1488/18-19	R	27-12-2018	140	Tamil Nadu	N	18	119	0	10.71	10.71	0	Y	23-Jan-19	Dec-18	Y			
33BVZPR3872A1Z6	RAMANI	GT149	R	06-12-2018	800	Tamil Nadu	N	28	625	0	87.5	87.5	0	Y	05-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	57	R	01-12-2018	216648	Tamil Nadu	N	18	183600	0	16524	16524	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	58	R	01-12-2018	42056	Tamil Nadu	N	18	35640	0	3207.6	3207.6	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	59	R	05-12-2018	897390	Tamil Nadu	N	18	760500	0	68445	68445	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	60	R	05-12-2018	299768	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	61	R	05-12-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	62	R	05-12-2018	284852	Tamil Nadu	N	18	241400	0	21726	21726	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	63	R	08-12-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	64	R	08-12-2018	221840	Tamil Nadu	N	18	188000	0	16920	16920	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	65	R	11-12-2018	299802	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	66	R	18-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	67	R	19-12-2018	279660	Tamil Nadu	N	18	237000	0	21330	21330	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	68	R	22-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	69	R	22-12-2018	448400	Tamil Nadu	N	18	380000	0	34200	34200	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	70	R	22-12-2018	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	71	R	23-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	21-Jan-19	Dec-18	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	72	R	29-12-2018	997100	Tamil Nadu	N	18	845000	0	76050	76050	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHPJ7840D1ZS	SIVA JAYAKUMAR	009/2018-2019	R	17-12-2018	431476.44	Tamil Nadu	N	18	365658	0	32909.22	32909.22	0	N						
33AAAF9927E1ZP	ASHOKA ELECTRONICS	20009	R	19-12-2018	45410	Tamil Nadu	N	12	40545	0	2432.7	2432.7	0	Y	10-Jan-19	Dec-18	Y			
27AACC54893C1Z9	SHREEM ELECTRIC LIMITED	C/1048	R	29-12-2018	2248112.33	Tamil Nadu	N	18	1905179.94	342932.39	0	0	0	Y	08-Mar-19	Dec-18	Y			
27AACC54893C1Z9	SHREEM ELECTRIC LIMITED	C/1051	R	31-12-2018	1246616.81	Tamil Nadu	N	18	1056454.92	190161.89	0	0	0	Y	08-Mar-19	Dec-18	Y			
27AACC54893C1Z9	SHREEM ELECTRIC LIMITED	C/1052	R	31-12-2018	1001495.52	Tamil Nadu	N	18	848725.02	152770.5	0	0	0	Y	08-Mar-19	Dec-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	73	R	01-12-2018	86730	Tamil Nadu	N	0	73500	0	6615	6615	0	Y	01-Apr-19	Dec-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	78	R	19-12-2018	148444	Tamil Nadu	N	0	125800	0	11322	11322	0	Y	01-Apr-19	Dec-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	80	R	22-12-2018	5398.5	Tamil Nadu	N	0	4575	0	411.75	411.75	0	Y	01-Apr-19	Dec-18	Y			
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	81	R	29-12-2018	43542	Tamil Nadu	N	0	36900	0	3321	3321	0	Y	01-Apr-19	Dec-18	Y			
33AHIPP3541J1ZA	PREMKUMAR	GST/003/2017-18	R	28-09-2018	38606	Tamil Nadu	N	18	32716	0	2944.44	2944.44	0	Y	03-Jan-19	Dec-18	Y			
33AHIPP3541J1ZA	PREMKUMAR	GST/004/2017-18	R	02-11-2018	55991	Tamil Nadu	N	18	47450	0	4270.5	4270.5	0	Y	03-Jan-19	Dec-18	Y			
33AHIPP3541J1ZA	PREMKUMAR	GST/005/2017-18	R	30-11-2018	8717	Tamil Nadu	N	18	7387	0	664.83	664.83	0	Y	03-Jan-19	Dec-18	Y			
33AHIPP3541J1ZA	PREMKUMAR	GST/006/2017-18	R	30-11-2018	41411	Tamil Nadu	N	18	35094	0	3158.46	3158.46	0	Y	03-Jan-19	Dec-18	Y			
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	21	R	18-12-2018	999535	Tamil Nadu	N	18	847062.99	0	76235.67	76235.67	0	Y	14-Jan-19	Dec-18	Y			
33AAAFR6709D1ZK	RAJA & CO	CR-10229	R	13-12-2018	221	Tamil Nadu	N	18	187.29	0	16.86	16.86	0	Y	11-Jan-19	Dec-18	Y			
33DMJPS7635K1ZF	UDHAYAKUMAR SANKARANARAYANAN	78	R	15-12-2018	15570	Tamil Nadu	N	18	13195	0	1187.55	1187.55	0	Y	08-Jan-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/07/18-19	R	20-11-2018	658322	Tamil Nadu	N	18	557900	0	50211	50211	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/08/18-19	R	23-11-2018	475514	Tamil Nadu	N	18	402978	0	36268.02	36268.02	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/09/18-19	R	23-11-2018	484330	Tamil Nadu	N	18	410449	0	36940.41	36940.41	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/10/18-19	R	22-11-2018	780368	Tamil Nadu	N	18	661329	0	59519.61	59519.61	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/11/18-19	R	23-11-2018	670884	Tamil Nadu	N	18	568546	0	51169.14	51169.14	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/12/18-19	R	23-11-2018	235139	Tamil Nadu	N	18	199270	0	17934.3	17934.3	0	Y	09-Apr-19	Dec-18	Y			
33AHQPP5953L3ZK	DURAI PANNEERSELVAM	RAMYAEL/13/18-19	R	23-11-2018	304524	Tamil Nadu	N	18	258071	0	23226.39	23226.39	0	Y	09-Apr-19	Dec-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB7307	R	03-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	22-Jan-19	Dec-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB7434	R	11-12-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	22-Jan-19	Dec-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB7590	R	22-12-2018	949	Tamil Nadu	N	18	804	0	72.36	72.36	0	Y	22-Jan-19	Dec-18	Y			
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB7709A	R	31-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	22-Jan-19	Dec-18	Y			
33CVSPB7723G1ZI	JAYAPANDIYAN BALAKRISHNAN	IPDS-011-2018-19	R	10-07-2018	151082.1	Tamil Nadu	N	18	111000	0	9990	9990	0	Y	28-Jan-19	Dec-18	Y			
33CVSPB7723G1ZI	JAYAPANDIYAN BALAKRISHNAN	IPDS-012-2018-19	R	10-07-2018	230897	Tamil Nadu	N	18	169640	0	15267.6	15267.6	0	Y	28-Jan-19	Dec-18	Y			
33CVSPB7723G1ZI	JAYAPANDIYAN BALAKRISHNAN	IPDS-022-2018-19	R	06-08-2018	126146.7	Tamil Nadu	N	18	92680	0	8341.2	8341.2	0	Y	28-Jan-19	Dec-18	Y			
33CVSPB7723G1ZI	JAYAPANDIYAN BALAKRISHNAN	IPDS-023-2018-19	R	06-08-2018	42167	Tamil Nadu	N	18	30980	0	2788.2	2788.2	0	Y	28-Jan-19	Dec-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	78	R	10-12-2018	53986.77	Tamil Nadu	N	18	45751.5	0	4117.64	4117.64	0	Y	07-Nov-19	Dec-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	79	R	13-12-2018	56047.78	Tamil Nadu	N	18	47498.12	0	4274.83	4274.83	0	Y	07-Nov-19	Dec-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	81	R	18-12-2018	28686.98	Tamil Nadu	N	18	24311	0	2187.99	2187.99	0	Y	07-Nov-19	Dec-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	82	R	27-12-2018	53226.26	Tamil Nadu	N	18	45107	0	4059.63	4059.63	0	Y	07-Nov-19	Dec-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	84	R	27-12-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	07-Nov-19	Dec-18	Y			
33ADAPN8281D2ZP	THANASEKARAN NARASIMHAN	2	R	31-10-2018	3983384	Tamil Nadu	N	12	3556592	0	213395.52	213395.52	0	Y	03-Mar-19	Dec-18	Y			
33AAWPI3001C1Z8	PANDIAN JATHEESH	07	R	06-10-2018	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	Y	28-Jan-19	Dec-18	Y			
33AAWPI3001C1Z8	PANDIAN JATHEESH	08	R	16-10-2018	293607.6	Tamil Nadu	N	18	248820	0	22393.8	22393.8	0	Y	28-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply				Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAWPJ3001C128	PANDIAN JATHEESH	09	R	16-10-2018	146137.1	Tamil Nadu	N	18	123845	0	11146.05	11146.05	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	10	R	16-10-2018	146137.1	Tamil Nadu	N	18	123845	0	11146.05	11146.05	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	11	R	18-10-2018	299881	Tamil Nadu	N	18	254137	0	22872.33	22872.33	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	12	R	02-11-2018	178180	Tamil Nadu	N	18	151000	0	13590	13590	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	13	R	14-11-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	14	R	16-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	15	R	16-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	16	R	16-11-2018	299997.3	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	17	R	22-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	18	R	22-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	19	R	22-11-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	20	R	22-11-2018	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	21	R	24-11-2018	299908.8	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	22	R	01-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	23	R	01-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	24	R	01-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	25	R	01-12-2018	272875	Tamil Nadu	N	18	231250	0	20812.5	20812.5	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	26	R	10-12-2018	244702.5	Tamil Nadu	N	18	207375	0	18663.75	18663.75	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	27	R	12-12-2018	299596.1	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	28	R	18-12-2018	998728.4	Tamil Nadu	N	18	846380	0	76174.2	76174.2	0	Y	28-Jan-19	Dec-18	Y			
33AAWPJ3001C128	PANDIAN JATHEESH	29	R	27-12-2018	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	28-Jan-19	Dec-18	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	1020865244	R	12-12-2018	5110	Tamil Nadu	Y	5	5110	0	127.75	127.75	0	Y	11-Jan-19	Dec-18	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	1043290842	R	13-12-2018	2031	Tamil Nadu	Y	5	2031	0	50.77	50.77	0	Y	11-Jan-19	Dec-18	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	1045122838	R	10-12-2018	4601	Tamil Nadu	Y	5	4601	0	115.03	115.03	0	Y	11-Jan-19	Dec-18	Y			
33AABCV3609C1ZU	VRL LOGISTICS LIMITED	1045313389	R	19-12-2018	2088	Tamil Nadu	Y	5	2088	0	52.2	52.2	0	Y	11-Jan-19	Dec-18	Y			
33AAHFV9466G1ZR	VICTORY COMPUTER CONSULTANCY	SAL/18-2524	R	05-12-2018	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	23-Jan-19	Dec-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0042	R	04-12-2018	911264	Tamil Nadu	N	18	772258	0	69503.22	69503.22	0	Y	11-Jan-19	Dec-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0043	R	04-12-2018	7140903	Tamil Nadu	N	18	6051613	0	544645.17	544645.17	0	Y	11-Jan-19	Dec-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0044	R	04-12-2018	105935	Tamil Nadu	N	18	89775	0	8079.75	8079.75	0	Y	11-Jan-19	Dec-18	Y			
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0047	R	17-12-2018	3758277	Tamil Nadu	N	18	3184981	0	286648.29	286648.29	0	Y	11-Jan-19	Dec-18	Y			
33AECPN7490M2Z1	Nagaraaj	007	R	01-12-2018	5623.88	Tamil Nadu	N	18	4766	0	428.94	428.94	0	Y	11-Jan-19	Dec-18	Y			
33AECPN7490M2Z1	Nagaraaj	008	R	15-12-2018	6012.1	Tamil Nadu	N	18	5095	0	458.55	458.55	0	Y	11-Jan-19	Dec-18	Y			
33AECPN7490M2Z1	Nagaraaj	009	R	24-12-2018	77408	Tamil Nadu	N	18	65600	0	5904	5904	0	Y	11-Jan-19	Dec-18	Y			
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/18-19/02397	R	26-12-2018	283996	Tamil Nadu	N	18	240677.89	0	21661.01	21661.01	0	Y	11-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/116/18-19	R	22-10-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/117/18-19	R	22-10-2018	1099878	Tamil Nadu	N	18	932100	0	83889	83889	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/127/18-19	R	05-12-2018	12877	Tamil Nadu	N	18	10912	0	982.08	982.08	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/128/18-19	R	05-12-2018	12877	Tamil Nadu	N	18	10912	0	982.08	982.08	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/129/18-19	R	05-12-2018	998727	Tamil Nadu	N	18	846378	0	76174.02	76174.02	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/130/18-19	R	05-12-2018	19315	Tamil Nadu	N	18	16368	0	1473.12	1473.12	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/131/18-19	R	05-12-2018	44115	Tamil Nadu	N	18	37385	0	3364.65	3364.65	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/132/18-19	R	05-12-2018	659879	Tamil Nadu	N	18	559219	0	50329.71	50329.71	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/133/18-19	R	18-12-2018	121776	Tamil Nadu	N	18	103200	0	9288	9288	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/134/18-19	R	18-12-2018	531390	Tamil Nadu	N	18	450330	0	40529.7	40529.7	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/135/18-19	R	18-12-2018	636964	Tamil Nadu	N	18	539800	0	48582	48582	0	Y	20-Jan-19	Dec-18	Y			
33BDKPS2398D1ZC	SUBIRAMANI SHANKAR	NE/GST/136/18-19	R	18-12-2018	531390	Tamil Nadu	N	18	450330	0	40529.7	40529.7	0	Y	20-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQHPK4092C1Z3	SURIYAMOORTHY KALA	4	R	26-12-2018	1500552.9	Tamil Nadu	N	18	1271655	0	114448.95	114448.95	0	Y	03-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/100	R	03-12-2018	540000	Tamil Nadu	N	18	457627	0	41186.43	41186.43	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/101	R	03-12-2018	594000	Tamil Nadu	N	18	503390	0	45305.1	45305.1	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/102	R	03-12-2018	54000	Tamil Nadu	N	18	45763	0	4118.67	4118.67	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/103	R	03-12-2018	864000	Tamil Nadu	N	18	732203	0	65898.27	65898.27	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/105	R	04-12-2018	162000	Tamil Nadu	N	18	137288	0	12355.92	12355.92	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/106	R	04-12-2018	972000	Tamil Nadu	N	18	823729	0	74135.61	74135.61	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/107	R	04-12-2018	486000	Tamil Nadu	N	18	411864	0	37067.76	37067.76	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/114	R	22-12-2018	1080000	Tamil Nadu	N	18	915254	0	82372.86	82372.86	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/115	R	22-12-2018	216000	Tamil Nadu	N	18	183050	0	16474.5	16474.5	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/116	R	27-12-2018	756000	Tamil Nadu	N	18	640678	0	57661.02	57661.02	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/117	R	27-12-2018	216000	Tamil Nadu	N	18	183050	0	16474.5	16474.5	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/118	R	27-12-2018	1242000	Tamil Nadu	N	18	1052542	0	94728.78	94728.78	0	Y	09-Jan-19	Dec-18	Y			
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/045	R	11-12-2018	1146632	Tamil Nadu	N	18	971722	0	87454.98	87454.98	0	Y	09-Jan-19	Dec-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	11	R	03-11-2018	254780	Tamil Nadu	N	18	215915	0	19432.35	19432.35	0	Y	11-Jan-19	Dec-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	12	R	03-11-2018	346448	Tamil Nadu	N	18	293600	0	26424	26424	0	Y	11-Jan-19	Dec-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	13	R	03-12-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	11-Jan-19	Dec-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	14	R	20-12-2018	1918	Tamil Nadu	N	18	1625	0	146.25	146.25	0	Y	11-Jan-19	Dec-18	Y			
33ANBPM1906F1ZJ	FAZULUDEEN MOHAMMEDRAFI	15	R	21-12-2018	292213	Tamil Nadu	N	18	247638	0	22287.42	22287.42	0	Y	11-Jan-19	Dec-18	Y			
33BFCPR4802M1ZD	OMARAM RAJURAM	2072/18-19	R	26-12-2018	51684	Tamil Nadu	N	18	43800	0	3942	3942	0	Y	01-Feb-19	Dec-18	Y			
33AAPFS2268B1ZA	SRI BALAJI ASSOCIATES	384	R	01-12-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	11-Jan-19	Dec-18	Y			
33AFUJP17989L1ZC	RAJARATHNAM JACOBRAJVEL	15	R	29-12-2018	18899	Tamil Nadu	N	18	16016	0	1441.44	1441.44	0	Y	09-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	103/18-19	R	06-12-2018	1736327	Tamil Nadu	N	18	1471463	0	132432	132432	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	104/18-19	R	06-12-2018	1736327	Tamil Nadu	N	18	1471463	0	132432	132432	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	105/18-19	R	06-12-2018	217041	Tamil Nadu	N	18	183933	0	16554	16554	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	106/18-19	R	06-12-2018	1237432	Tamil Nadu	N	18	1048672	0	94380	94380	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	107/18-19	R	12-12-2018	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	108/18-19	R	12-12-2018	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	109/18-19	R	12-12-2018	633238	Tamil Nadu	N	18	536642	0	48298	48298	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	110/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	111/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	112/18-19	R	13-12-2018	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	113/18-19	R	19-12-2018	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	04-Jan-19	Dec-18	Y			
33AARFS7883E1ZN	SAP INDUSTRIES	114/18-19	R	19-12-2018	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	04-Jan-19	Dec-18	Y			
33AACFC4274C1ZZ	COIMBATORE TUBE CO MAZE NET SOLUTION	CB784	R	19-12-2018	839	Tamil Nadu	N	18	711	0	63.99	63.99	0	Y	27-May-19	Dec-18	Y			
33AADCM3839M1Z8	PRIVATE LIMITED	MNT/HS/1819/073	R	11-12-2018	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	10-Jan-19	Dec-18	Y			
33AALPT5236G2ZJ	THANGAMANI	16	R	16-10-2018	240682	Tamil Nadu	N	18	203968	0	18357.12	18357.12	0	Y	09-Mar-19	Dec-18	Y			
33AALPT5236G2ZJ	THANGAMANI	17	R	22-10-2018	171007	Tamil Nadu	N	18	144921	0	13042.89	13042.89	0	Y	09-Mar-19	Dec-18	Y			
33AALPT5236G2ZJ	THANGAMANI	18	R	23-10-2018	309296	Tamil Nadu	N	18	262116	0	23590.44	23590.44	0	Y	09-Mar-19	Dec-18	Y			
33AALPT5236G2ZJ	THANGAMANI	19	R	30-11-2018	64808	Tamil Nadu	N	18	54922	0	4942.98	4942.98	0	Y	09-Mar-19	Dec-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	24	R	14-12-2018	289005.6	Tamil Nadu	N	18	244920	0	22042.8	22042.8	0	Y	08-Jan-19	Dec-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	25	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	26	R	14-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	08-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGUPS3789G1ZM	SEKAR SHANTHI	27	R	17-12-2018	299840.84	Tamil Nadu	N	18	254102.4	0	22869.22	22869.22	0	Y	08-Jan-19	Dec-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	28	R	21-12-2018	1191800	Tamil Nadu	N	18	1010000	0	90900	90900	0	Y	08-Jan-19	Dec-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	29	R	23-12-2018	297950	Tamil Nadu	N	18	252500	0	22725	22725	0	Y	08-Jan-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-100	R	18-09-2018	382662.2	Tamil Nadu	N	18	324290	0	29186.1	29186.1	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-101	R	18-09-2018	386678.9	Tamil Nadu	N	18	327694	0	29492.46	29492.46	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-102	R	18-09-2018	407985	Tamil Nadu	N	18	345750	0	31117.5	31117.5	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-103	R	27-10-2018	54467.62	Tamil Nadu	N	18	46159	0	4154.31	4154.31	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-104	R	27-10-2018	81093.14	Tamil Nadu	N	18	68723	0	6185.07	6185.07	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-105	R	17-12-2018	64404.4	Tamil Nadu	N	18	54580	0	4912.2	4912.2	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-106	R	17-12-2018	350543.8	Tamil Nadu	N	18	297071	0	26736.39	26736.39	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-107	R	17-12-2018	338917.2	Tamil Nadu	N	18	287218	0	25849.62	25849.62	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-108	R	17-12-2018	216560.7	Tamil Nadu	N	18	183526	0	16517.34	16517.34	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-109	R	17-12-2018	146661	Tamil Nadu	N	18	124289	0	11186.01	11186.01	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-110	R	17-12-2018	98808.48	Tamil Nadu	N	18	83736	0	7536.24	7536.24	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-111	R	17-12-2018	102087.7	Tamil Nadu	N	18	86515	0	7786.35	7786.35	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-112	R	19-12-2018	66080	Tamil Nadu	N	18	56000	0	5040	5040	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-113	R	21-12-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-114	R	21-12-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-115	R	23-12-2018	64295.84	Tamil Nadu	N	18	54488	0	4903.92	4903.92	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-116	R	23-12-2018	73235.52	Tamil Nadu	N	18	62064	0	5585.76	5585.76	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-117	R	24-12-2018	78629.3	Tamil Nadu	N	18	66635	0	5997.15	5997.15	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-118	R	24-12-2018	78629.3	Tamil Nadu	N	18	66635	0	5997.15	5997.15	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-119	R	24-12-2018	67486.56	Tamil Nadu	N	18	57192	0	5147.28	5147.28	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-120	R	24-12-2018	83172.3	Tamil Nadu	N	18	70485	0	6343.65	6343.65	0	Y	24-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-121	R	26-12-2018	175017.6	Tamil Nadu	N	18	148320	0	13348.8	13348.8	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-122	R	26-12-2018	176592.9	Tamil Nadu	N	18	149655	0	13468.95	13468.95	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-123	R	28-12-2018	348454	Tamil Nadu	N	18	295300	0	26577	26577	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-97	R	17-09-2018	111557.2	Tamil Nadu	N	18	94540	0	8508.6	8508.6	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-98	R	17-09-2018	324382	Tamil Nadu	N	18	274900	0	24741	24741	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-99	R	17-09-2018	76877	Tamil Nadu	N	18	65150	0	5863.5	5863.5	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-115	R	03-12-2018	200411	Tamil Nadu	N	18	169840	0	15285.6	15285.6	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-116	R	03-12-2018	109150	Tamil Nadu	N	18	92500	0	8325	8325	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-117	R	03-12-2018	75661.6	Tamil Nadu	N	18	64120	0	5770.8	5770.8	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-118	R	05-12-2018	133193	Tamil Nadu	N	18	112875	0	10158.75	10158.75	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-119	R	07-12-2018	81862.5	Tamil Nadu	N	18	69375	0	6243.75	6243.75	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-120	R	10-12-2018	23912.7	Tamil Nadu	N	18	20265	0	1823.85	1823.85	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-121	R	12-12-2018	97385.4	Tamil Nadu	N	18	82530	0	7427.7	7427.7	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-122	R	12-12-2018	69030	Tamil Nadu	N	18	58500	0	5265	5265	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-123	R	13-12-2018	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-124	R	17-12-2018	18408	Tamil Nadu	N	18	15600	0	1404	1404	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-125	R	17-12-2018	102241	Tamil Nadu	N	18	86645	0	7798.05	7798.05	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-126	R	17-12-2018	38350	Tamil Nadu	N	18	32500	0	2925	2925	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-127	R	26-12-2018	117717	Tamil Nadu	N	18	99760	0	8978.4	8978.4	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-128	R	26-12-2018	145878	Tamil Nadu	N	18	123625	0	11126.25	11126.25	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-129	R	26-12-2018	88795	Tamil Nadu	N	18	75250	0	6772.5	6772.5	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-130	R	26-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	24-Apr-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-131	R	27-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-132	R	27-12-2018	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-133	R	28-12-2018	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	24-Apr-19	Dec-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-134	R	31-12-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	24-Apr-19	Dec-18	Y			
33AAIPG4138K2ZR	BALAKRISHNAN GUNASEELAN	21	R	17-12-2018	1381727	Tamil Nadu	N	18	1170954.6	0	105385.91	105385.91	0	Y	20-Jan-19	Dec-18	Y			
33AAWFM8871B1ZW	M R & CO	005	R	24-12-2018	12592	Tamil Nadu	N	18	10671	0	960.39	960.39	0	Y	21-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3256T1	R	12-03-2018	26695986	Tamil Nadu	N	18	22623717	4072269	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/02DMWU	R	12-04-2018	13695033	Tamil Nadu	N	18	11605960	2089073	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3257T1	R	12-04-2018	23538452	Tamil Nadu	N	18	19947841	3590611	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3257T1B	R	12-04-2018	4706607	Tamil Nadu	N	18	3988650	717957	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3258T1	R	12-05-2018	9224957	Tamil Nadu	N	18	7817760	1407197	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3259T1	R	12-08-2018	25652636	Tamil Nadu	N	18	21739522	3913114	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3260T1	R	12-09-2018	13925539	Tamil Nadu	N	18	11801304	2124235	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3261T	R	12-11-2018	1484548	Tamil Nadu	N	18	1258092	226456	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3262T	R	12-12-2018	635618	Tamil Nadu	N	18	538659	96959	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3263T	R	14-12-2018	1455577	Tamil Nadu	N	18	1233540	222037	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3264T	R	17-12-2018	540798	Tamil Nadu	N	18	458303	82495	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3265T1	R	18-12-2018	23930295	Tamil Nadu	N	18	20279911	3650384	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3266T	R	21-12-2018	1486008	Tamil Nadu	N	18	1259329	226679	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3267T1	R	24-12-2018	11137668	Tamil Nadu	N	18	9438702	1698966	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3268T1	R	24-12-2018	25636397	Tamil Nadu	N	18	21725760	3910637	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3269T	R	27-12-2018	1034285	Tamil Nadu	N	18	876513	157772	0	0	0	Y	11-Jan-19	Dec-18	Y			
21AABCK1281H1ZO	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3270T	R	28-12-2018	796557	Tamil Nadu	N	18	675048	121509	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3271T	R	31-12-2018	628473	Tamil Nadu	N	18	532604	95869	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2180	R	19-11-2018	2972	Tamil Nadu	N	12	1022	0	61.32	61.32	0	Y	30-Jan-19	Dec-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2180	R	19-11-2018	2972	Tamil Nadu	N	18	1516	0	136.44	136.44	0	Y	30-Jan-19	Dec-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2254	R	28-11-2018	1000	Tamil Nadu	N	12	714	0	42.84	42.84	0	Y	30-Jan-19	Dec-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2254	R	28-11-2018	1000	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	30-Jan-19	Dec-18	Y			
33AGQPH2615G1ZM	RADHAKRISHNAN HARIPRASANTH	2376	R	13-12-2018	400	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	30-Jan-19	Dec-18	Y			
19ACPC0670N1ZL	ASOKE KUMAR CHOWDHURY	99	R	25-12-2018	197030.76	Tamil Nadu	N	18	166975.2	30055.54	0	0	0	Y	30-Jan-19	Dec-18	Y			
33AMTPB1656N1ZQ	BABU	18500967	R	01-12-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	11-Jan-19	Dec-18	Y			
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	08	R	17-12-2018	28716	Tamil Nadu	N	18	24335	0	2191	2191	0	Y	22-Jan-19	Dec-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	212	R	24-12-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	23-Jan-19	Dec-18	Y			
33AAQFA5372D2ZJ	AIRRCOMM IT SOLUTIONS	213	R	24-12-2018	46474	Tamil Nadu	N	18	39385	0	3544.65	3544.65	0	Y	23-Jan-19	Dec-18	Y			
33CFWPK0177D1ZE	KATHIRESAN	151	R	08-12-2018	10385	Tamil Nadu	N	5	9890	0	247.25	247.25	0	Y	19-Jan-19	Dec-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	31	R	12-12-2018	36382.5	Tamil Nadu	N	5	34650	0	866.25	866.25	0	Y	29-Jan-19	Dec-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	32	R	13-12-2018	17765	Tamil Nadu	N	5	16920	0	422.5	422.5	0	Y	29-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011047775	R	01-12-2018	19626.69	Tamil Nadu	N	12	17523.83	0	1051.43	1051.43	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011048301	R	04-12-2018	74938.83	Tamil Nadu	N	12	66909.67	0	4014.58	4014.58	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011049456	R	09-12-2018	68826.24	Tamil Nadu	N	12	61452	0	3687.12	3687.12	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011049757	R	11-12-2018	50714.35	Tamil Nadu	N	12	45280.67	0	2716.84	2716.84	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011051418	R	19-12-2018	19023.76	Tamil Nadu	N	12	16985.5	0	1019.13	1019.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011051419	R	19-12-2018	19023.76	Tamil Nadu	N	12	16985.5	0	1019.13	1019.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011051481	R	19-12-2018	580268.27	Tamil Nadu	N	12	518096.67	0	31085.8	31085.8	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011051482	R	19-12-2018	641597.04	Tamil Nadu	N	12	572854.5	0	34371.27	34371.27	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011051584	R	19-12-2018	658188.72	Tamil Nadu	N	12	587668.5	0	35260.11	35260.11	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011052320	R	23-12-2018	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011053526	R	29-12-2018	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-Jan-19	Dec-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011054012	R	31-12-2018	18111.89	Tamil Nadu	N	12	16171.33	0	970.28	970.28	0	Y	11-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	118	R	05-12-2018	13664.4	Tamil Nadu	N	18	11580	0	1042.2	1042.2	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	119	R	05-12-2018	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	120	R	05-12-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	121	R	06-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	122	R	06-12-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	123	R	14-12-2018	12473.08	Tamil Nadu	N	18	10570.4	0	951.34	951.34	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	124	R	14-12-2018	7859.04	Tamil Nadu	N	18	6660.2	0	599.42	599.42	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	128	R	26-12-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	10-Jan-19	Dec-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	129	R	26-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Jan-19	Dec-18	Y			
33AABFC1457C1Z5	CHANTHYRA CASTINGS WORKS	05	R	20-12-2018	911196	Tamil Nadu	N	18	772200	0	69498	69498	0	Y	08-Jan-19	Dec-18	Y			
33AAAAI3615G1Z6	INDIAN INSTITUTE OF TECHNOLOGY MADRAS	C18198169C2440	R	04-12-2018	1383550	Tamil Nadu	N	18	1172500	0	105525	105525	0	Y	20-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	135	R	04-12-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	136	R	04-12-2018	408280	Tamil Nadu	N	18	346000	0	31140	31140	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	137	R	04-12-2018	102070	Tamil Nadu	N	18	86500	0	7785	7785	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	138	R	05-12-2018	1020700	Tamil Nadu	N	18	865000	0	77850	77850	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	139	R	05-12-2018	479941.4	Tamil Nadu	N	18	406730	0	36605.7	36605.7	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	140	R	05-12-2018	601800	Tamil Nadu	N	18	510000	0	45900	45900	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	142	R	07-12-2018	2111020	Tamil Nadu	N	18	1789000	0	161010	161010	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	143	R	09-12-2018	122080.44	Tamil Nadu	N	18	103458	0	9311.22	9311.22	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	144	R	09-12-2018	511980.76	Tamil Nadu	N	18	433882	0	39049.38	39049.38	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	145	R	10-12-2018	111333	Tamil Nadu	N	18	94350	0	8491.5	8491.5	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	146	R	10-12-2018	111333	Tamil Nadu	N	18	94350	0	8491.5	8491.5	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	147	R	10-12-2018	1335996	Tamil Nadu	N	18	1132200	0	101898	101898	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	148	R	10-12-2018	593776	Tamil Nadu	N	18	503200	0	45288	45288	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	149	R	10-12-2018	1203600	Tamil Nadu	N	18	1020000	0	91800	91800	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	150	R	16-12-2018	1073965.2	Tamil Nadu	N	18	910140	0	81912.6	81912.6	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	151	R	17-12-2018	1412460	Tamil Nadu	N	18	1197000	0	107730	107730	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	153	R	21-12-2018	1073965.2	Tamil Nadu	N	18	910140	0	81912.6	81912.6	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	154	R	21-12-2018	536982.6	Tamil Nadu	N	18	455070	0	40956.3	40956.3	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	155	R	22-12-2018	1061929.2	Tamil Nadu	N	18	899940	0	80994.6	80994.6	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	156	R	22-12-2018	193236.8	Tamil Nadu	N	18	163760	0	14738.4	14738.4	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	157	R	22-12-2018	448140.4	Tamil Nadu	N	18	379780	0	34180.2	34180.2	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	158	R	25-12-2018	884941	Tamil Nadu	N	18	749950	0	67495.5	67495.5	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	159	R	26-12-2018	1150323	Tamil Nadu	N	18	974850	0	87736.5	87736.5	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	160	R	27-12-2018	840693.95	Tamil Nadu	N	18	712452.5	0	64120.73	64120.73	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	161	R	27-12-2018	230064.6	Tamil Nadu	N	18	194970	0	17547.3	17547.3	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	162	R	28-12-2018	362998.68	Tamil Nadu	N	18	307626	0	27686.34	27686.34	0	Y	30-Jan-19	Dec-18	Y			
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	163	R	28-12-2018	1211805.72	Tamil Nadu	N	18	1026954	0	92425.86	92425.86	0	Y	30-Jan-19	Dec-18	Y			
33BRVPS7714N1ZT	SENNAMANAI DU GOVINDAN SENTHIL ARASU	181	R	15-12-2018	1587	Tamil Nadu	N	18	1345	0	121.05	121.05	0	Y	11-Jan-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	39	R	01-12-2018	298068	Tamil Nadu	N	18	252600	0	22734	22734	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	40	R	02-12-2018	286976	Tamil Nadu	N	18	243200	0	21888	21888	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	42	R	05-12-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	43	R	05-12-2018	906500	Tamil Nadu	N	5	863333.33	0	21583.33	21583.33	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	47	R	18-12-2018	299490	Tamil Nadu	N	18	253805	0	22842.45	22842.45	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	48	R	18-12-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	49	R	21-12-2018	299000.04	Tamil Nadu	N	18	253389.86	0	22805.09	22805.09	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	50	R	26-12-2018	19843	Tamil Nadu	N	18	16816	0	1513.44	1513.44	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	51	R	26-12-2018	99993.2	Tamil Nadu	N	18	84740	0	7626.6	7626.6	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	52	R	26-12-2018	295885	Tamil Nadu	N	18	250750	0	22567.5	22567.5	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	53	R	26-12-2018	295885	Tamil Nadu	N	18	250750	0	22567.5	22567.5	0	Y	23-Oct-19	Dec-18	Y			
33CITPS1203G1ZB	RAMAN SETHILKUMAR	54	R	31-12-2018	299425	Tamil Nadu	N	18	253750	0	22837.5	22837.5	0	Y	23-Oct-19	Dec-18	Y			
33AFPPR3977R1Z9	RATHNASABAPATHY	CASB001619	R	15-11-2018	1841	Tamil Nadu	N	18	1560	0	140.4	140.4	0	Y	22-Feb-19	Dec-18	Y			
33AFPPR3977R1Z9	RATHNASABAPATHY	CASB002170	R	06-12-2018	779	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	22-Feb-19	Dec-18	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	87	R	01-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	25-Jan-19	Dec-18	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	90	R	07-11-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	25-Jan-19	Dec-18	Y			
33BBIPB1054K1Z1	ALAGARSAMY BALAKANNAN	92	R	27-11-2018	94137	Tamil Nadu	N	18	79777.12	0	7179.94	7179.94	0	Y	25-Jan-19	Dec-18	Y			
33AAEFA5695H1ZE	ANDAVAR & CO	2961	R	04-12-2018	450	Tamil Nadu	N	18	381.33	0	34.32	34.32	0	Y	11-Jan-19	Dec-18	Y			
33ABKPK3242K2ZO	KUNJIAN	SKC/18-19/03	R	10-10-2018	258639	Tamil Nadu	N	18	219186	0	19726.74	19726.74	0	Y	01-Feb-19	Dec-18	Y			
33ABKPK3242K2ZO	KUNJIAN	SKC/18-19/04	R	16-10-2018	224657	Tamil Nadu	N	18	190387	0	17134.83	17134.83	0	Y	01-Feb-19	Dec-18	Y			
33ABKPK3242K2ZO	KUNJIAN	SKC/18-19/05	R	01-12-2018	50535	Tamil Nadu	N	18	42826	0	3854.34	3854.34	0	Y	01-Feb-19	Dec-18	Y			
05AACCG1218P1ZN	GENUS POWER INFRASTRUCTURES LIMITED	0110112673	R	15-12-2018	445137.3	Tamil Nadu	N	18	377235	67902.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAATD0436H2Z8	DIOCESE OF THANJAVUR SOCIETY	VEL-67	R	20-12-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0952	R	29-12-2018	1604158	Tamil Nadu	N	18	1359456	244702.08	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0953	R	29-12-2018	1604158	Tamil Nadu	N	18	1359456	244702.08	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800922	R	31-12-2018	7115400	Tamil Nadu	N	18	6030000	1085400	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800923	R	31-12-2018	3557700	Tamil Nadu	N	18	3015000	542700	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800924	R	31-12-2018	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1800925	R	31-12-2018	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800926	R	31-12-2018	7115400	Tamil Nadu	N	18	6030000	1085400	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800927	R	31-12-2018	3557700	Tamil Nadu	N	18	3015000	542700	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800930	R	31-12-2018	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800931	R	31-12-2018	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800958	R	31-12-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800959	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800960	R	31-12-2018	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800961	R	31-12-2018	536299	Tamil Nadu	N	18	454491	81808.38	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800962	R	31-12-2018	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800963	R	31-12-2018	536299	Tamil Nadu	N	18	454491	81808.38	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800964	R	31-12-2018	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800965	R	31-12-2018	536299	Tamil Nadu	N	18	454491	81808.38	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800966	R	31-12-2018	5188578	Tamil Nadu	N	18	4397100	791478	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800967	R	31-12-2018	670374	Tamil Nadu	N	18	568114	102260.52	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800968	R	31-12-2018	8301725	Tamil Nadu	N	18	7035360	1266364.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800969	R	31-12-2018	1072599	Tamil Nadu	N	18	908982	163616.76	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800970	R	31-12-2018	8301725	Tamil Nadu	N	18	7035360	1266364.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800971	R	31-12-2018	1072599	Tamil Nadu	N	18	908982	163616.76	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800972	R	31-12-2018	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800973	R	31-12-2018	536299	Tamil Nadu	N	18	454491	81808.38	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800996	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800997	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800998	R	31-12-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1800999	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1801000	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	JSXX1801001	R	31-12-2018	59000	Tamil Nadu	N	18	50000	9000	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180242	R	13-12-2018	8260	Tamil Nadu	N	18	7000	1260	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180245	R	18-12-2018	73160	Tamil Nadu	N	18	62000	11160	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180246	R	18-12-2018	2185473	Tamil Nadu	N	18	1852096	333377.28	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180247	R	18-12-2018	589764	Tamil Nadu	N	18	499800	89964	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180268	R	31-12-2018	122720	Tamil Nadu	N	18	104000	18720	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180269	R	31-12-2018	633660	Tamil Nadu	N	18	537000	96660	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180271	R	31-12-2018	1184778	Tamil Nadu	N	18	1004049	180728.82	0	0	0	Y	11-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180272	R	31-12-2018	708101	Tamil Nadu	N	18	600086	108015.48	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180276	R	31-12-2018	78602	Tamil Nadu	N	18	66612	11990.16	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180277	R	31-12-2018	942780	Tamil Nadu	N	18	798966	143813.88	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180286	R	31-12-2018	96288	Tamil Nadu	N	18	81600	14688	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	MSRV0180288	R	31-12-2018	359192	Tamil Nadu	N	18	304400	54792	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1665	R	31-12-2018	420882	Tamil Nadu	N	18	356680	64202.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1666	R	31-12-2018	3745853	Tamil Nadu	N	18	3174452	571401.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1676	R	31-12-2018	23516124	Tamil Nadu	N	18	19928919	3587205.42	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1679	R	31-12-2018	3472280	Tamil Nadu	N	18	2942610	529669.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1684	R	31-12-2018	6592070	Tamil Nadu	N	18	5586500	1005570	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1690	R	31-12-2018	17976672	Tamil Nadu	N	12	16050600	1926072	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1691	R	31-12-2018	15783090	Tamil Nadu	N	18	13375500	2407590	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1703	R	31-12-2018	33881030	Tamil Nadu	N	18	28712740	5168293.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1704	R	31-12-2018	2262243	Tamil Nadu	N	18	1917155	345087.9	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1705	R	31-12-2018	5661925	Tamil Nadu	N	18	4798241	863683.38	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1711	R	31-12-2018	2058960	Tamil Nadu	N	18	1744881	314078.58	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1715	R	31-12-2018	7861674	Tamil Nadu	N	18	6662436	1199238.48	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1716	R	31-12-2018	1262647	Tamil Nadu	N	18	1070040	192607.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1717	R	31-12-2018	2102052	Tamil Nadu	N	18	1781400	320652	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1718	R	31-12-2018	1368115	Tamil Nadu	N	28	1068840	299275.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1731	R	31-12-2018	306970	Tamil Nadu	N	18	260144	46825.92	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1737	R	31-12-2018	60574855	Tamil Nadu	N	18	51334622	9240231.96	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1738	R	31-12-2018	11272121	Tamil Nadu	N	12	10064394	1207727.28	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1742	R	31-12-2018	29182155	Tamil Nadu	N	18	24730640	4451515.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1743	R	31-12-2018	5780643	Tamil Nadu	N	18	4898850	881793	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1758	R	31-12-2018	6351571	Tamil Nadu	N	18	5382687	968883.66	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1759	R	31-12-2018	12234354	Tamil Nadu	N	18	10368097	1866257.46	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1760	R	31-12-2018	6574265	Tamil Nadu	N	18	5571411	1002853.98	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1761	R	31-12-2018	9500493	Tamil Nadu	N	18	8051265	1449227.7	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1358	R	31-12-2018	253404	Tamil Nadu	N	18	214749	38654.82	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1359	R	31-12-2018	66366	Tamil Nadu	N	18	56242	10123.56	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1360	R	31-12-2018	67755	Tamil Nadu	N	18	57419	10335.42	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1361	R	31-12-2018	44098	Tamil Nadu	N	28	34452	9646.56	0	0	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1365	R	31-12-2018	9894	Tamil Nadu	N	18	8385	1509.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1366	R	31-12-2018	291588	Tamil Nadu	N	12	260346	31241.52	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1367	R	31-12-2018	1567424	Tamil Nadu	N	18	1328325	239098.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1400	R	31-12-2018	186327	Tamil Nadu	N	18	157904	28422.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1401	R	31-12-2018	754887	Tamil Nadu	N	18	639735	115152.3	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1410	R	31-12-2018	128051	Tamil Nadu	N	18	108518	19533.24	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1411	R	31-12-2018	246652	Tamil Nadu	N	18	209027	37624.86	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1412	R	31-12-2018	132541	Tamil Nadu	N	18	112323	20218.14	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1413	R	31-12-2018	191535	Tamil Nadu	N	18	162318	29217.24	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181366	R	19-12-2018	1096137	Tamil Nadu	N	18	928930	167207.4	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181368	R	20-12-2018	5826488	Tamil Nadu	N	18	4937702	888786.36	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181389	R	22-12-2018	4245737	Tamil Nadu	N	18	3598082	647654.76	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181406	R	27-12-2018	120289	Tamil Nadu	N	18	101940	18349.2	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181416	R	29-12-2018	6339063	Tamil Nadu	N	18	5372087	966975.66	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181441	R	30-12-2018	7282257	Tamil Nadu	N	18	6171404	1110852.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	SBRV0181442	R	30-12-2018	6126034	Tamil Nadu	N	18	5191554	934479.72	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP00371	R	31-12-2018	7487497	Tamil Nadu	N	18	6345336	1142160.48	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP00393	R	31-12-2018	1052206	Tamil Nadu	N	18	891700	160506	0	0	0	Y	11-Jan-19	Dec-18	Y			
09AAACB4146P22C	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP00394	R	31-12-2018	4208824	Tamil Nadu	N	18	3566800	642024	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AUHPA9270B1Z2	AJBARAM	1447	R	09-10-2018	938	Tamil Nadu	N	18	795	0	71.55	71.55	0	Y	29-Jan-19	Dec-18	Y			
19AACCN1737C1ZQ	NEWTON WEIGHING SYSTEM PVT LTD	NWS/2018-19/090	R	27-12-2018	320960	Tamil Nadu	N	18	272000	48960	0	0	0	Y	19-Jan-19	Dec-18	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	17	R	03-12-2018	3228183	Tamil Nadu	N	18	2735749.11	0	246217.42	246217.42	0	Y	09-Jan-19	Dec-18	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	18	R	19-12-2018	1962855	Tamil Nadu	N	18	1663436.59	0	149709.29	149709.29	0	Y	09-Jan-19	Dec-18	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	597	R	29-12-2018	969960	Tamil Nadu	N	18	822000	0	73980	73980	0	Y	28-Jan-19	Dec-18	Y			
33ANCPV222J1Z5	JAYAPAL VIGNESH	598	R	29-12-2018	188352	Tamil Nadu	N	18	159620	0	14365.8	14365.8	0	Y	28-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	61	R	02-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	62	R	04-12-2018	1768095	Tamil Nadu	N	18	1498385.92	0	134854.73	134854.73	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	63	R	04-12-2018	884048	Tamil Nadu	N	18	749192.96	0	67427.37	67427.37	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	64	R	04-12-2018	1326072	Tamil Nadu	N	18	1123789.44	0	101141.05	101141.05	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	65	R	09-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	66	R	10-12-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	67	R	11-12-2018	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	68	R	12-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	69	R	16-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	70	R	18-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	71	R	20-12-2018	707055	Tamil Nadu	N	18	599199.32	0	53927.94	53927.94	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	72	R	20-12-2018	714560	Tamil Nadu	N	18	605559.22	0	54500.33	54500.33	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	73	R	22-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	74	R	25-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AABCD8641E1Z	DURGA TRANSFORMERS PVT LT	75	R	28-12-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	05-Jan-19	Dec-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000923871	R	31-12-2018	1687.4	Tamil Nadu	N	18	1430	0	128.7	128.7	0	Y	12-Feb-19	Dec-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000925137	R	31-12-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	12-Feb-19	Dec-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000925422	R	31-12-2018	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	12-Feb-19	Dec-18	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0171	R	20-12-2018	4997.3	Tamil Nadu	N	18	4235	0	381.15	381.15	0	Y	03-Aug-19	Dec-18	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	0176	R	20-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Aug-19	Dec-18	Y			
33ABJFS4050J1Z5	SHREE PRAKASH AGENCIES	276	R	01-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	25-Mar-19	Dec-18	Y			01-Feb-20
33AAPFN1805P1ZX	NAGMAN FLOW-LEVEL SYSTEMS AND SOLUTIONS LLP	18-19/NAG-FL/024	R	27-12-2018	95690	Tamil Nadu	N	18	81093.22	0	7298.39	7298.39	0	Y	10-Jan-19	Dec-18	Y			
33ASIPR1484R1ZZ	RAMAR	12	R	12-10-2018	399755	Tamil Nadu	N	18	338775	0	30489.75	30489.75	0	Y	02-Feb-19	Dec-18	Y			
33ASIPR1484R1ZZ	RAMAR	13	R	17-10-2018	175959	Tamil Nadu	N	18	149117	0	13420.53	13420.53	0	Y	02-Feb-19	Dec-18	Y			
33ASIPR1484R1ZZ	RAMAR	14	R	09-10-2018	260218	Tamil Nadu	N	18	220524	0	19847.16	19847.16	0	Y	02-Feb-19	Dec-18	Y			
33ASIPR1484R1ZZ	RAMAR	15	R	21-12-2018	99025	Tamil Nadu	N	18	83919	0	7552.71	7552.71	0	Y	02-Feb-19	Dec-18	Y			
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	09	R	14-12-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	09-Jan-19	Dec-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	2067	R	03-12-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Aug-19	Dec-18	Y			
33AZRPS0231M1Z2	VELLINGIRI SAKTHIVEL	2068	R	03-12-2018	480	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	07-Aug-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	472	R	17-11-2018	47020.64	Tamil Nadu	N	18	39848	0	3586.32	3586.32	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	473	R	17-11-2018	50150	Tamil Nadu	N	18	42500	0	3825	3825	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	474	R	17-11-2018	60460.84	Tamil Nadu	N	18	51238	0	4611.42	4611.42	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	475	R	18-11-2018	76493.68	Tamil Nadu	N	12	58820	0	3529.2	3529.2	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	475	R	18-11-2018	76493.68	Tamil Nadu	N	18	8996	0	809.64	809.64	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	476	R	18-11-2018	53412.92	Tamil Nadu	N	12	41072	0	2464.32	2464.32	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	476	R	18-11-2018	53412.92	Tamil Nadu	N	18	6281.6	0	565.34	565.34	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	477	R	20-11-2018	55887.16	Tamil Nadu	N	18	47362	0	4262.58	4262.58	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	478	R	20-11-2018	54242.24	Tamil Nadu	N	18	45968	0	4137.12	4137.12	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	479	R	20-11-2018	63581.9	Tamil Nadu	N	12	48892	0	2933.52	2933.52	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	479	R	20-11-2018	63581.9	Tamil Nadu	N	18	7477	0	672.93	672.93	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	480	R	20-11-2018	75697.8	Tamil Nadu	N	12	58208	0	3492.48	3492.48	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	480	R	20-11-2018	75697.8	Tamil Nadu	N	18	8902.4	0	801.22	801.22	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	481	R	21-11-2018	64289.12	Tamil Nadu	N	12	49436	0	2966.16	2966.16	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	481	R	21-11-2018	64289.12	Tamil Nadu	N	18	7560	0	680.4	680.4	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	482	R	21-11-2018	62742.5	Tamil Nadu	N	12	48246	0	2894.76	2894.76	0	Y	14-Feb-19	Dec-18	Y			
33AGQPT2981B1Z7	THANGARAJ	482	R	21-11-2018	62742.5	Tamil Nadu	N	18	7378.8	0	664.09	664.09	0	Y	14-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)						Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGQPT2981B1Z7	THANGARAJ	483	R	22-11-2018	65528.12	Tamil Nadu	N	12	50388	0	3023.28	3023.28	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	483	R	22-11-2018	65528.12	Tamil Nadu	N	18	7706.4	0	693.58	693.58	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	484	R	21-11-2018	64290.06	Tamil Nadu	N	12	49436	0	2966.16	2966.16	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	484	R	21-11-2018	64290.06	Tamil Nadu	N	18	7560.8	0	680.47	680.47	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	485	R	22-11-2018	70391.88	Tamil Nadu	N	12	54128	0	3247.68	3247.68	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	485	R	22-11-2018	70391.88	Tamil Nadu	N	18	8278.4	0	745.06	745.06	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	486	R	22-11-2018	65528.12	Tamil Nadu	N	12	50388	0	3023.28	3023.28	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	486	R	22-11-2018	65528.12	Tamil Nadu	N	18	7706.4	0	693.58	693.58	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	487	R	23-11-2018	62035.04	Tamil Nadu	N	12	47702	0	2862.12	2862.12	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	487	R	23-11-2018	62035.04	Tamil Nadu	N	18	7295.6	0	656.6	656.6	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	489	R	28-11-2018	41651.48	Tamil Nadu	N	12	32028	0	1921.68	1921.68	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	489	R	28-11-2018	41651.48	Tamil Nadu	N	18	4898.4	0	440.86	440.86	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	490	R	28-11-2018	59780.03	Tamil Nadu	N	12	45968	0	2758.08	2758.08	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	490	R	28-11-2018	59780.03	Tamil Nadu	N	18	7030.4	0	632.74	632.74	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	491	R	29-11-2018	21046.82	Tamil Nadu	N	12	16184	0	971.04	971.04	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	491	R	29-11-2018	21046.82	Tamil Nadu	N	18	2475.2	0	222.77	222.77	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	492	R	01-12-2018	49079.76	Tamil Nadu	N	12	37740	0	2264.4	2264.4	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	492	R	01-12-2018	49079.76	Tamil Nadu	N	18	5772	0	519.48	519.48	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	493	R	01-12-2018	41739.9	Tamil Nadu	N	12	32096	0	1925.76	1925.76	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	493	R	01-12-2018	41739.9	Tamil Nadu	N	18	4908.8	0	441.79	441.79	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	494	R	02-12-2018	47124	Tamil Nadu	N	12	42075	0	2524.5	2524.5	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	495	R	02-12-2018	47124	Tamil Nadu	N	12	42075	0	2524.5	2524.5	0	0 Y	14-Feb-19	Dec-18	Y				
33AGQPT2981B1Z7	THANGARAJ	496	R	06-12-2018	53239.24	Tamil Nadu	N	18	45118	0	4060.62	4060.62	0	0 Y	14-Feb-19	Dec-18	Y				
33AAPPE0977P1Z6	ERANPURWALA HUSSAIN	BTL/3283/18-19	R	08-12-2018	2125	Tamil Nadu	N	18	1800.6	0	162.05	162.05	0	0 Y	11-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/041	R	18-12-2018	13498	Tamil Nadu	N	18	11439	0	1029.51	1029.51	0	0 Y	24-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/042	R	18-12-2018	25639	Tamil Nadu	N	18	21728	0	1955.52	1955.52	0	0 Y	24-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/043	R	18-12-2018	115227	Tamil Nadu	N	18	97650	0	8788.5	8788.5	0	0 Y	24-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/044	R	18-12-2018	49424	Tamil Nadu	N	18	41885	0	3769.65	3769.65	0	0 Y	24-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/045	R	18-12-2018	92831	Tamil Nadu	N	18	78670.5	0	7080.35	7080.35	0	0 Y	24-Jan-19	Dec-18	Y				
33ADSPC3987B1ZK	CHELLADURAI	DE/18-19/046	R	18-12-2018	77986	Tamil Nadu	N	18	66090	0	5948.1	5948.1	0	0 Y	24-Jan-19	Dec-18	Y				
33ENLPS4305G1ZY	SHIVANANDHAM	219	R	12-11-2018	9840	Tamil Nadu	N	18	8340	0	750.6	750.6	0	0 Y	10-Feb-19	Dec-18	Y				
33AMRPB1359A1ZJ	AMARAVATHI NAGARUBRAYALLU BABU	65	R	20-12-2018	29999	Tamil Nadu	N	18	25243	0	2271.87	2271.87	0	0 Y	24-Jan-19	Dec-18	Y				
33AMRPB1359A1ZJ	AMARAVATHI NAGARUBRAYALLU BABU	66	R	30-12-2018	30019	Tamil Nadu	N	18	25440	0	2289.6	2289.6	0	0 Y	24-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011961	R	01-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011971	R	03-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219011983	R	04-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012042	R	11-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012043	R	11-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012125	R	21-12-2018	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	0 Y	11-Jan-19	Dec-18	Y				
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	08	R	02-12-2018	8829	Tamil Nadu	N	18	7482	0	673.38	673.38	0	0 Y	04-Jul-19	Dec-18	Y				
33ABNPT2909F1ZK	RAMAKRISHNAN THANKARAJ	09	R	02-12-2018	3080	Tamil Nadu	N	18	2610	0	234.9	234.9	0	0 Y	04-Jul-19	Dec-18	Y				
33ADXP9486G1ZZ	THAVAMANI JOSEPH SELLADURAI	DH/1203	R	08-12-2018	2956	Tamil Nadu	N	18	2505	0	225.45	225.45	0	0 Y	11-Jan-19	Dec-18	Y				
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206624	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	0 Y	10-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206625	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206626	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206627	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206628	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206629	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206630	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206631	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206632	R	10-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206660	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206667	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206670	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206674	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206675	R	11-12-2018	1375930.27	Tamil Nadu	N	18	1166042.6	209887.67	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206679	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206681	R	11-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206709	R	12-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206710	R	12-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206711	R	12-12-2018	1193578.06	Tamil Nadu	N	18	1011506.83	182071.23	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206713	R	12-12-2018	1591437.42	Tamil Nadu	N	18	1348675.78	242761.64	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206714	R	12-12-2018	1591437.42	Tamil Nadu	N	18	1348675.78	242761.64	0	0	0	Y	10-Jan-19	Dec-18	Y			
26AAACS7934A1ZL	SAVITA OIL TECHNOLOGIES LIMITED	1826206732	R	13-12-2018	1591437.42	Tamil Nadu	N	18	1348675.78	242761.64	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ABDFM6218J2ZA	MEENAKSHI AUTOMATION	MA-INV-C-16	R	19-11-2018	12508	Tamil Nadu	N	18	10600	0	954	954	0	Y	17-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDFM6218J2ZA	MEENAKSHI AUTOMATION	MA-INV-C-17	R	19-11-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	17-Feb-19	Dec-18	Y			
33AHAPS4308N2Z7	SURENDRAN	1	R	24-12-2018	49819.6	Tamil Nadu	N	18	42220	0	3799.8	3799.8	0	Y	11-Jan-19	Dec-18	Y			
33AMDP A5905D1Z5	THIRUGNANAM ANANDAN	328	R	15-11-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	06-Mar-19	Dec-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	046	R	06-12-2018	128856	Tamil Nadu	N	18	109200	0	9828	9828	0	Y	05-Jan-20	Dec-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	049	R	26-12-2018	836325	Tamil Nadu	N	18	708750	0	63787.5	63787.5	0	Y	05-Jan-20	Dec-18	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	26	R	14-12-2018	29798.47	Tamil Nadu	N	5	28379.49	0	709.49	709.49	0	Y	23-Jan-19	Dec-18	Y			
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	27	R	24-12-2018	430957.24	Tamil Nadu	N	18	365218	0	32869.62	32869.62	0	Y	23-Jan-19	Dec-18	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	2983	R	08-12-2018	4000	Tamil Nadu	N	18	3390	0	305.1	305.1	0	Y	10-Jan-19	Dec-18	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	2985	R	08-12-2018	1387.7	Tamil Nadu	N	18	1176	0	105.84	105.84	0	Y	10-Jan-19	Dec-18	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	3007	R	11-12-2018	182.3	Tamil Nadu	N	18	154.5	0	13.91	13.91	0	Y	10-Jan-19	Dec-18	Y			
33AACFT8921B1Z1	THE EASTERN HARDWARES	3049	R	15-12-2018	297.4	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	10-Jan-19	Dec-18	Y			
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	26	R	19-12-2018	43188	Tamil Nadu	N	18	36600	0	3294	3294	0	Y	08-Jan-19	Dec-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	27	R	26-12-2018	986	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	08-Jan-19	Dec-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	28	R	26-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	08-Jan-19	Dec-18	Y			01-Jun-20
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	29	R	24-12-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Jan-19	Dec-18	Y			01-Jun-20
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	484	R	07-12-2018	93031	Tamil Nadu	N	18	78840	0	7095.6	7095.6	0	Y	11-Jan-19	Dec-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	488	R	11-12-2018	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	11-Jan-19	Dec-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	489	R	11-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jan-19	Dec-18	Y			
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	498	R	14-12-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/086	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/087	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/088	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/089	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/090	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/091	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/092	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/093	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/094	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/095	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/096	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/097	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/098	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/099	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/100	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/101	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/102	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/103	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/104	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/105	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/106	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/107	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/108	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/109	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/110	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/111	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/112	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/113	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/114	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/115	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/116	R	07-12-2018	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	09-Jan-19	Dec-18	Y			
33AAECR2808N1Z9	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/117	R	07-12-2018	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	Y	09-Jan-19	Dec-18	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19/011	R	18-12-2018	301971	Tamil Nadu	N	18	255908	0	23031.72	23031.72	0	Y	02-Feb-19	Dec-18	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19/012	R	22-12-2018	262060	Tamil Nadu	N	18	222085	0	19987.65	19987.65	0	Y	02-Feb-19	Dec-18	Y			
33DRAPS4252Q1ZB	SANKAR	KE/18-19/013	R	24-12-2018	174458	Tamil Nadu	N	18	147846	0	13306.14	13306.14	0	Y	02-Feb-19	Dec-18	Y			
32AABCK1319E2Z7	KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD	552/18-19	R	15-12-2018	160392.44	Tamil Nadu	N	18	135925.8	24466.64	0	0	0	Y	07-Jan-19	Dec-18	Y			
33AICPK7409F1ZK	KUPPAN	SME/227/18-19	R	31-12-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	05-Apr-19	Dec-18	Y			
33AICPK7409F1ZK	KUPPAN	SME/228/18-19	R	31-12-2018	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	05-Apr-19	Dec-18	Y			
33AKXPP9496Q1ZK	PREMMATH	1004	R	31-12-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	11-Jan-19	Dec-18	Y			
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	9	R	31-12-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	18-Mar-19	Dec-18	Y			
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	081/18-19	R	31-12-2018	349518.64	Tamil Nadu	N	5	332874.9	0	8321.87	8321.87	0	Y	19-Feb-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	11	R	05-10-2018	30333	Tamil Nadu	N	5	28889	0	722.23	722.23	0	Y	25-Mar-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	12	R	05-10-2018	31289	Tamil Nadu	N	5	29799	0	744.98	744.98	0	Y	25-Mar-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	13	R	01-11-2018	30450	Tamil Nadu	N	5	29000	0	725	725	0	Y	25-Mar-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	14	R	01-11-2018	31388	Tamil Nadu	N	5	29894	0	747.35	747.35	0	Y	25-Mar-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	15	R	05-12-2018	30450	Tamil Nadu	N	5	29000	0	725	725	0	Y	25-Mar-19	Dec-18	Y			
33DFBPK1290B1Z2	KARUNANIDHI	16	R	05-12-2018	31398	Tamil Nadu	N	5	29902	0	747.55	747.55	0	Y	25-Mar-19	Dec-18	Y			
29AADCK0257B2ZV	K.P.R. AGROCHEM LIMITED	KPL18/SA/1151	R	01-12-2018	342813.6	Tamil Nadu	N	18	290520	52293.6	0	0	0	Y	13-Mar-19	Dec-18	Y			
33BHMPRO420F1ZO	VALLURI RAVINDRA BABU RUFUS	10	R	22-10-2018	407361	Tamil Nadu	N	18	345222	0	31069.98	31069.98	0	Y	30-Jan-19	Dec-18	Y			
33BHMPRO420F1ZO	VALLURI RAVINDRA BABU RUFUS	11	R	02-12-2018	265369	Tamil Nadu	N	18	224889	0	20240.01	20240.01	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BHMPR0420F1ZO	VALLURI RAVINDRA BABU RUFUS	9	R	15-10-2018	403444	Tamil Nadu	N	18	341900	0	30771	30771	0	Y	30-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38145	R	05-12-2018	255	Tamil Nadu	N	18	216.1	0	19.45	19.45	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38148	R	05-12-2018	268	Tamil Nadu	N	12	44.64	0	2.68	2.68	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38148	R	05-12-2018	268	Tamil Nadu	N	18	184.75	0	16.63	16.63	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38787	R	10-12-2018	1562	Tamil Nadu	N	5	14.29	0	0.36	0.36	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38787	R	10-12-2018	1562	Tamil Nadu	N	12	218.75	0	13.13	13.13	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38787	R	10-12-2018	1562	Tamil Nadu	N	18	1103.39	0	99.31	99.31	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38967	R	11-12-2018	638	Tamil Nadu	N	5	9.52	0	0.24	0.24	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38967	R	11-12-2018	638	Tamil Nadu	N	12	419.64	0	25.18	25.18	0	Y	11-Jan-19	Dec-18	Y			
33ABXF59397L1ZV	SIVANADIAN AND CO	38967	R	11-12-2018	638	Tamil Nadu	N	18	133.9	0	12.05	12.05	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815568	R	15-12-2018	20154	Tamil Nadu	N	18	17080	0	1537.2	1537.2	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815569	R	15-12-2018	12000	Tamil Nadu	N	18	10169.6	0	915.26	915.26	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815570	R	15-12-2018	11672	Tamil Nadu	N	18	9891.6	0	890.24	890.24	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815759	R	24-12-2018	5598	Tamil Nadu	N	18	4744.12	0	426.97	426.97	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815870	R	28-12-2018	8366	Tamil Nadu	N	18	7090	0	638.1	638.1	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815933	R	29-12-2018	11101	Tamil Nadu	N	18	9408	0	846.72	846.72	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815934	R	29-12-2018	9251	Tamil Nadu	N	18	7840	0	705.6	705.6	0	Y	11-Jan-19	Dec-18	Y			
33AABCS5320H3ZP	SUNDARAM INDUSTRIES PRIVATE LIMITED	161815936	R	29-12-2018	17500	Tamil Nadu	N	18	14830.4	0	1334.74	1334.74	0	Y	11-Jan-19	Dec-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	19	R	22-12-2018	5094549	Tamil Nadu	N	18	4317414	0	388567.26	388567.26	0	Y	11-Jan-19	Dec-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	20	R	22-12-2018	1494684	Tamil Nadu	N	18	1266681	0	114001.29	114001.29	0	Y	11-Jan-19	Dec-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	21	R	21-12-2018	2599623	Tamil Nadu	N	18	2203070	0	198276.3	198276.3	0	Y	11-Jan-19	Dec-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	22	R	21-12-2018	11003858	Tamil Nadu	N	18	9325303	0	839277.27	839277.27	0	Y	11-Jan-19	Dec-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	23	R	22-12-2018	1202346	Tamil Nadu	N	18	1018937	0	91704.33	91704.33	0	Y	11-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/246	R	06-12-2018	1610488	Tamil Nadu	N	18	1364820	0	122833.8	122833.8	0	Y	09-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/249	R	11-12-2018	415603	Tamil Nadu	N	18	352206	0	31698.54	31698.54	0	Y	09-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/271	R	22-12-2018	867021	Tamil Nadu	N	18	734763.89	0	66128.75	66128.75	0	Y	09-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/273	R	24-12-2018	949900	Tamil Nadu	N	18	805000	0	72450	72450	0	Y	09-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/274	R	24-12-2018	340194	Tamil Nadu	N	18	288300	0	25947	25947	0	Y	09-Jan-19	Dec-18	Y			
33AASP52504F1ZR	DOURAIKANNU SANKAR	MS/18-19/275	R	24-12-2018	481912	Tamil Nadu	N	18	408400.2	0	36756.02	36756.02	0	Y	09-Jan-19	Dec-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/183	R	19-12-2018	132160	Tamil Nadu	N	18	112000	0	10080	10080	0	Y	19-Jan-19	Dec-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	623	R	01-12-2018	2053200	Tamil Nadu	N	18	1740000	313200	0	0	0	Y	08-Jan-19	Dec-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	624	R	01-12-2018	513300	Tamil Nadu	N	18	435000	78300	0	0	0	Y	08-Jan-19	Dec-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	634	R	06-12-2018	598850	Tamil Nadu	N	18	507500	91350	0	0	0	Y	08-Jan-19	Dec-18	Y			
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	635	R	06-12-2018	171100	Tamil Nadu	N	18	145000	26100	0	0	0	Y	08-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCT4765C1ZJ	TOPLINE SWITCHGEAR PRIVATE LIMITED	636	R	06-12-2018	684400	Tamil Nadu	N	18	580000	104400	0	0	0	Y	08-Jan-19	Dec-18	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46171	R	31-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	22-Jan-19	Dec-18	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46248	R	31-12-2018	6194	Tamil Nadu	N	18	5249.18	0	472.43	472.43	0	Y	22-Jan-19	Dec-18	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46250	R	31-12-2018	89	Tamil Nadu	N	18	75.5	0	6.79	6.79	0	Y	22-Jan-19	Dec-18	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46251	R	31-12-2018	1097	Tamil Nadu	N	18	929.6	0	83.66	83.66	0	Y	22-Jan-19	Dec-18	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46263	R	31-12-2018	4727	Tamil Nadu	N	18	4005.92	0	360.53	360.53	0	Y	22-Jan-19	Dec-18	Y			
33HFAPS6834C1ZH	HASIM SAIFUDEEN	132	R	31-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Mar-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12086	R	05-12-2018	12879.7	Tamil Nadu	N	18	10915	0	982.35	982.35	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12088	R	05-12-2018	492.06	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12089	R	05-12-2018	17.7	Tamil Nadu	N	18	15	0	1.35	1.35	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12090	R	05-12-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12091	R	05-12-2018	1445.5	Tamil Nadu	N	18	1225	0	110.25	110.25	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12092	R	05-12-2018	64.9	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12093	R	05-12-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12094	R	05-12-2018	6768.48	Tamil Nadu	N	18	5736	0	516.24	516.24	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12104	R	05-12-2018	994.74	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12107	R	05-12-2018	218.3	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12108	R	05-12-2018	769.36	Tamil Nadu	N	18	652	0	58.68	58.68	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12399	R	05-12-2018	2213.68	Tamil Nadu	N	18	1876	0	168.84	168.84	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12467	R	05-12-2018	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12468	R	05-12-2018	197.06	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12469	R	05-12-2018	1168.2	Tamil Nadu	N	18	990	0	89.1	89.1	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12470	R	05-12-2018	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	12472	R	05-12-2018	4793.16	Tamil Nadu	N	18	4062	0	365.58	365.58	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	13048	R	05-12-2018	171.1	Tamil Nadu	N	18	145	0	13.05	13.05	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	13049	R	05-12-2018	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	08-Jan-19	Dec-18	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	13129	R	05-12-2018	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	Y	08-Jan-19	Dec-18	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	005	R	26-12-2018	285026	Tamil Nadu	N	18	241547	0	21739.23	21739.23	0	Y	12-Jan-20	Dec-18	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	006	R	26-12-2018	285026	Tamil Nadu	N	18	241547	0	21739.23	21739.23	0	Y	12-Jan-20	Dec-18	Y			
33BAZPG8625F1ZD	SAMAYAMUTHU GURUMOORTHY	007	R	26-12-2018	633120	Tamil Nadu	N	18	633120	0	56980.8	56980.8	0	Y	12-Jan-20	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000766	R	13-12-2018	4702	Tamil Nadu	N	18	3985	0	358.65	358.65	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000767	R	13-12-2018	1204	Tamil Nadu	N	18	1020	0	91.8	91.8	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000777	R	17-12-2018	12614	Tamil Nadu	N	18	10690	0	962.1	962.1	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000778	R	17-12-2018	5888	Tamil Nadu	N	18	4990	0	449.1	449.1	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000779	R	17-12-2018	4177	Tamil Nadu	N	18	3540	0	318.6	318.6	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000780	R	17-12-2018	7528	Tamil Nadu	N	18	6380	0	574.2	574.2	0	Y	30-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000781	R	17-12-2018	9753	Tamil Nadu	N	18	8265	0	743.85	743.85	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000782	R	18-12-2018	18638	Tamil Nadu	N	18	15795	0	1421.55	1421.55	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000783	R	18-12-2018	8083	Tamil Nadu	N	18	6850	0	616.5	616.5	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000784	R	19-12-2018	9411	Tamil Nadu	N	18	7975	0	717.75	717.75	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000785	R	19-12-2018	2277	Tamil Nadu	N	18	1930	0	173.7	173.7	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000786	R	19-12-2018	10502	Tamil Nadu	N	18	8900	0	801	801	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000788	R	20-12-2018	19228	Tamil Nadu	N	18	16295	0	1466.55	1466.55	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000789	R	20-12-2018	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000790	R	20-12-2018	4177	Tamil Nadu	N	18	3540	0	318.6	318.6	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000791	R	20-12-2018	5015	Tamil Nadu	N	18	4250	0	382.5	382.5	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000792	R	21-12-2018	10036	Tamil Nadu	N	18	8505	0	765.45	765.45	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000793	R	21-12-2018	9729	Tamil Nadu	N	18	8245	0	742.05	742.05	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000794	R	21-12-2018	8172	Tamil Nadu	N	18	6925	0	623.25	623.25	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000799	R	26-12-2018	4319	Tamil Nadu	N	18	3660	0	329.4	329.4	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000800	R	27-12-2018	3676	Tamil Nadu	N	18	3115	0	280.35	280.35	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000801	R	27-12-2018	1687	Tamil Nadu	N	18	1430	0	128.7	128.7	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000806	R	28-12-2018	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000807	R	28-12-2018	1794	Tamil Nadu	N	18	1520	0	136.8	136.8	0	Y	30-Jan-19	Dec-18	Y			
33AAHFJ0782B1ZS	J S ENTERPRISES	INV-000810	R	29-12-2018	2696	Tamil Nadu	N	18	2285	0	205.65	205.65	0	Y	30-Jan-19	Dec-18	Y			
33AACFE6559N1Z2	ENGINEERING TOOLS & EQUIPMENTS	1390	R	26-11-2018	2250	Tamil Nadu	N	5	2143	0	53.58	53.58	0	Y	31-Jan-19	Dec-18	Y			31-Dec-19
07AACCM3279J1Z8	MILLENNIUM IMPEX PVT LTD	0000682/2018-19	R	01-12-2018	82057.2	Tamil Nadu	N	0	2690.4	0	0	0	0	Y	29-Jan-19	Dec-18	Y			
07AACCM3279J1Z8	MILLENNIUM IMPEX PVT LTD	0000682/2018-19	R	01-12-2018	82057.2	Tamil Nadu	N	18	67260	12106.8	0	0	0	Y	29-Jan-19	Dec-18	Y			
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	004818	R	08-12-2018	15787	Tamil Nadu	N	12	14096	1691.52	0	0	0	Y	11-Jan-19	Dec-18	Y			
08AABCP2186Q1ZU	PYROTECH ELECTRONICS PRIVATE LIMITED	004838	R	10-12-2018	11922	Tamil Nadu	N	12	10644	1277.28	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-596	R	19-12-2018	37913	Tamil Nadu	N	18	32130	0	2891.7	2891.7	0	Y	10-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-597	R	19-12-2018	43596	Tamil Nadu	N	18	36946	0	3325.14	3325.14	0	Y	10-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-598	R	19-12-2018	159583	Tamil Nadu	N	18	135240	0	12171.6	12171.6	0	Y	10-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-599	R	19-12-2018	25724	Tamil Nadu	N	18	21800	0	1962	1962	0	Y	10-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-600	R	19-12-2018	40391	Tamil Nadu	N	18	34230	0	3080.7	3080.7	0	Y	10-Jan-19	Dec-18	Y			
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-615	R	28-12-2018	289678	Tamil Nadu	N	18	245490	0	22094.1	22094.1	0	Y	10-Jan-19	Dec-18	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	001	R	01-11-2018	122131	Tamil Nadu	N	18	95996.13	0	8639.65	8639.65	0	Y	11-Jan-20	Dec-18	Y			
33AIBPR7140P1ZX	krishnan Rameshkumar	003	R	01-11-2018	127810	Tamil Nadu	N	18	95705.38	0	8613.48	8613.48	0	Y	11-Jan-20	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6794	R	03-12-2018	170	Tamil Nadu	N	18	144.06	0	12.97	12.97	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6804	R	03-12-2018	790	Tamil Nadu	N	18	669.26	0	60.23	60.23	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6840	R	04-12-2018	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6842	R	05-12-2018	240	Tamil Nadu	N	18	203.35	0	18.3	18.3	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6883	R	06-12-2018	528	Tamil Nadu	N	18	447.5	0	40.28	40.28	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6929	R	07-12-2018	90	Tamil Nadu	N	18	76.28	0	6.87	6.87	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/6982	R	09-12-2018	212	Tamil Nadu	N	18	179.83	0	16.18	16.18	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7035	R	11-12-2018	188	Tamil Nadu	N	18	159	0	14.31	14.31	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7039	R	11-12-2018	990	Tamil Nadu	N	12	883.98	0	53.04	53.04	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7047	R	11-12-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7049	R	11-12-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7130	R	13-12-2018	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7159	R	14-12-2018	639	Tamil Nadu	N	18	541.55	0	48.74	48.74	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7192	R	15-12-2018	975	Tamil Nadu	N	18	826.2	0	74.36	74.36	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7194	R	15-12-2018	195	Tamil Nadu	N	18	165.32	0	14.88	14.88	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7276	R	18-12-2018	146	Tamil Nadu	N	18	123.7	0	11.13	11.13	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7277	R	18-12-2018	560	Tamil Nadu	N	18	474.56	0	42.71	42.71	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7302	R	18-12-2018	190	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7307	R	18-12-2018	90	Tamil Nadu	N	18	76.26	0	6.86	6.86	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7372	R	20-12-2018	193	Tamil Nadu	N	18	163.55	0	14.72	14.72	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7379	R	20-12-2018	165	Tamil Nadu	N	12	147.32	0	8.84	8.84	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7389	R	21-12-2018	974	Tamil Nadu	N	18	825.45	0	74.29	74.29	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7464	R	24-12-2018	495	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7476	R	24-12-2018	110	Tamil Nadu	N	18	93.2	0	8.39	8.39	0	Y	10-Jan-19	Dec-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/7510	R	25-12-2018	475	Tamil Nadu	N	18	402.55	0	36.23	36.23	0	Y	10-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	18	R	05-10-2018	147972	Tamil Nadu	N	18	125400	0	11286	11286	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	19	R	06-10-2018	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	20	R	22-10-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	21	R	02-11-2018	230395	Tamil Nadu	N	18	195250	0	17572.5	17572.5	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	22	R	10-11-2018	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	23	R	10-11-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	24	R	13-11-2018	599676	Tamil Nadu	N	18	508200	0	45738	45738	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	25	R	14-11-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	26	R	14-11-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	27	R	15-11-2018	299835.64	Tamil Nadu	N	18	254098	0	22868.82	22868.82	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	28	R	19-11-2018	299997	Tamil Nadu	N	18	254235	0	22881.15	22881.15	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	29	R	21-11-2018	571120	Tamil Nadu	N	18	484000	0	43560	43560	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	30	R	21-11-2018	571120	Tamil Nadu	N	18	484000	0	43560	43560	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	31	R	25-11-2018	299873.4	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	32	R	04-12-2018	1595360	Tamil Nadu	N	18	1352000	0	121680	121680	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	33	R	04-12-2018	1645215	Tamil Nadu	N	18	1394250	0	125482.5	125482.5	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	34	R	11-12-2018	233286	Tamil Nadu	N	18	197700	0	17793	17793	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	35	R	19-12-2018	828124	Tamil Nadu	N	18	701800	0	63162	63162	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	36	R	26-12-2018	299971.1	Tamil Nadu	N	18	254212.8	0	22879.15	22879.15	0	Y	24-Jan-19	Dec-18	Y			
33ABVPJ3970A1ZP	PANDIAN JANAHAR	37	R	27-12-2018	299596.1	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	24-Jan-19	Dec-18	Y			
33BRVPS4990L1ZP	SELVARAJU	699	R	17-12-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	26-Jan-19	Dec-18	Y			
33ABDPE1579L1ZO	ELUMALAI	339	R	06-12-2018	16355	Tamil Nadu	N	18	13860	0	1247.4	1247.4	0	Y	05-Mar-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1808013	R	10-10-2018	6585.58	Tamil Nadu	N	18	5581	0	502.29	502.29	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1808034	R	12-10-2018	5817.4	Tamil Nadu	N	18	4930	0	443.7	443.7	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1808035	R	12-10-2018	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1810057	R	21-11-2018	601.8	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1810095	R	19-11-2018	9411.68	Tamil Nadu	N	18	7976	0	717.84	717.84	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1810097	R	19-11-2018	13171.16	Tamil Nadu	N	18	11162	0	1004.58	1004.58	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1811016	R	07-12-2018	513.3	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1811022	R	07-12-2018	9121.4	Tamil Nadu	N	18	7730	0	695.7	695.7	0	Y	28-Aug-19	Dec-18	Y			
33ABFPT9562Q1ZQ	SIVARAMAN THIAGARAJAN	1811026	R	07-12-2018	7695.96	Tamil Nadu	N	18	6522	0	586.98	586.98	0	Y	28-Aug-19	Dec-18	Y			
33AAPCS2173L1ZZ	SHIMATO ENTERPRISES PRIVATE LIMITED	81511	R	27-11-2018	933450	Tamil Nadu	N	5	889000	0	22225	22225	0	Y	23-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	29	R	05-12-2018	733582	Tamil Nadu	N	18	621680	0	55951.2	55951.2	0	Y	14-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABTPR6337D1ZE	RETHINAM RAMADOSS	30	R	06-12-2018	1081068.8	Tamil Nadu	N	18	916160	0	82454.4	82454.4	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	31	R	09-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	32	R	15-12-2018	1168200	Tamil Nadu	N	18	990000	0	89100	89100	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	33	R	15-12-2018	820454	Tamil Nadu	N	18	695300	0	62577	62577	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	34	R	22-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	35	R	22-12-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	14-Jan-19	Dec-18	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	36	R	27-12-2018	67567	Tamil Nadu	N	18	57260	0	5153.4	5153.4	0	Y	14-Jan-19	Dec-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	12	R	31-08-2018	29934	Tamil Nadu	N	18	25368	0	2283.12	2283.12	0	Y	29-Jun-19	Dec-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	13	R	25-09-2018	99732	Tamil Nadu	N	18	84518	0	7606.62	7606.62	0	Y	29-Jun-19	Dec-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	14	R	28-09-2018	717559	Tamil Nadu	N	18	608101	0	54729.09	54729.09	0	Y	29-Jun-19	Dec-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	15	R	28-09-2018	29934	Tamil Nadu	N	18	25368	0	2283.12	2283.12	0	Y	29-Jun-19	Dec-18	Y			
33AAMFN3422D2ZN	NEB CONTRACTOR	16	R	28-09-2018	391770	Tamil Nadu	N	18	332008	0	29880.72	29880.72	0	Y	29-Jun-19	Dec-18	Y			
29AFLPR5562A1Z8	NARENDARAJU SRINIVASA RAJU	269	R	12-10-2018	7565	Tamil Nadu	N	18	6410	1153.8	0	0	0	Y	25-Jan-19	Dec-18	Y			
33AABFG4333P1ZD	GOPALAIYER AND SUBRAMANIAN	CBE961/18-19	R	05-12-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Jan-19	Dec-18	Y			
33AABFG4333P1ZD	GOPALAIYER AND SUBRAMANIAN	CBE973/18-19	R	08-12-2018	76989	Tamil Nadu	N	18	65245	0	5872.05	5872.05	0	Y	10-Jan-19	Dec-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01096/2018-19	R	16-10-2018	23296	Tamil Nadu	N	18	19742	0	1776.78	1776.78	0	Y	03-Jun-19	Dec-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01106/2018-19	R	17-10-2018	26668	Tamil Nadu	N	18	22600	0	2034	2034	0	Y	03-Jun-19	Dec-18	Y			
33AIWPT4467G1ZL	HENRY TERANCEN RAJU	RB01504/2018-19	R	24-12-2018	483	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	03-Jun-19	Dec-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/034	R	26-12-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	11-Jan-19	Dec-18	Y			
33AABCN2405J1ZV	NICCO ENGINEERING SERVICES LIMITED	I7T/C/1819/0024	R	26-12-2018	58764	Tamil Nadu	N	18	49800	0	4482	4482	0	Y	08-Jan-19	Dec-18	Y			
33AOWP5651681ZQ	LAKSHMANAPERUMAL SRINIVASARAGAVAN	EIS/C558/18-19	R	18-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	11-Jan-19	Dec-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/020	R	17-12-2018	195974	Tamil Nadu	N	18	166080	0	14947.2	14947.2	0	Y	25-Jan-19	Dec-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/021	R	22-12-2018	195195	Tamil Nadu	N	18	165419	0	14887.71	14887.71	0	Y	25-Jan-19	Dec-18	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	SGK/18-19/022	R	22-12-2018	209404	Tamil Nadu	N	18	177461	0	15971.49	15971.49	0	Y	25-Jan-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3121	R	31-10-2018	19818	Tamil Nadu	N	18	16795	0	1511.55	1511.55	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3193	R	31-10-2018	604	Tamil Nadu	N	18	588	0	52.92	52.92	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3277	R	30-11-2018	16834	Tamil Nadu	N	18	14266	0	1283.94	1283.94	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3348	R	30-11-2018	377	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3434	R	31-12-2018	19543	Tamil Nadu	N	18	16562	0	1490.58	1490.58	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3470	R	31-12-2018	784	Tamil Nadu	N	18	664	0	59.76	59.76	0	Y	29-Mar-19	Dec-18	Y			
33BTOPP5889G1ZY	KESAVAN PADMAPRIYA	3506	R	31-12-2018	525	Tamil Nadu	N	18	445	0	40.05	40.05	0	Y	29-Mar-19	Dec-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	20	R	04-12-2018	2989368	Tamil Nadu	N	18	2533361.92	0	228002.57	228002.57	0	Y	09-Jan-19	Dec-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	22	R	23-12-2018	1776211	Tamil Nadu	N	18	1505262.63	0	135473.64	135473.64	0	Y	09-Jan-19	Dec-18	Y			
33AABFL0639F1ZS	LIGHT CRESCENT	2580	R	08-12-2018	1021	Tamil Nadu	N	18	865	0	77.85	77.85	0	Y	11-Jan-19	Dec-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	366	R	05-10-2018	1983	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	24-Jan-19	Dec-18	Y			
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	398	R	31-10-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	24-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH3297A1ZR	HI TECH COMPRESSOR AND EQUIPMENTS	401	R	03-11-2018	1534	Tamil Nadu	N	18	1300	0	117	117	0	Y	24-Jan-19	Dec-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	104	R	24-10-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	09-Mar-19	Dec-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	108	R	30-10-2018	61921	Tamil Nadu	N	18	52475	0	4722.75	4722.75	0	Y	09-Mar-19	Dec-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	111	R	02-11-2018	29146	Tamil Nadu	N	18	24700	0	2223	2223	0	Y	09-Mar-19	Dec-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	95	R	12-10-2018	7198	Tamil Nadu	N	18	6100	0	549	549	0	Y	09-Mar-19	Dec-18	Y			
33BFGPM9017R1ZV	NAGASAI MALARVIZHI	99	R	15-10-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	09-Mar-19	Dec-18	Y			
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/1768	R	03-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	05-Feb-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	63	R	01-12-2018	299308	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	64	R	02-12-2018	929840	Tamil Nadu	N	18	788000	0	70920	70920	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	65	R	06-12-2018	1252960	Tamil Nadu	N	18	1061830	0	95564.7	95564.7	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	66	R	07-12-2018	839758	Tamil Nadu	N	18	711660	0	64049.4	64049.4	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	68	R	12-12-2018	2226660	Tamil Nadu	N	18	1887000	0	169830	169830	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	69	R	17-12-2018	526875	Tamil Nadu	N	18	446505	0	40185.45	40185.45	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	70	R	17-12-2018	1374618	Tamil Nadu	N	18	1164930	0	104843.7	104843.7	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	71	R	17-12-2018	216438	Tamil Nadu	N	18	183422	0	16507.98	16507.98	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	72	R	17-12-2018	834260	Tamil Nadu	N	18	707000	0	63630	63630	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	73	R	17-12-2018	743234	Tamil Nadu	N	18	629860	0	56687.4	56687.4	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	74	R	22-12-2018	1312726	Tamil Nadu	N	18	1112480	0	100123.2	100123.2	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	75	R	24-12-2018	834260	Tamil Nadu	N	18	707000	0	63630	63630	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	76	R	25-12-2018	298364	Tamil Nadu	N	18	252850	0	22756.5	22756.5	0	Y	21-Jan-19	Dec-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	77	R	30-12-2018	834260	Tamil Nadu	N	18	707000	0	63630	63630	0	Y	21-Jan-19	Dec-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301121800419650	R	31-12-2018	17.99	Tamil Nadu	N	18	15.25	0	1.37	1.37	0	Y	14-Jan-19	Dec-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301121800485405	R	31-12-2018	17.99	Tamil Nadu	N	18	15.25	0	1.37	1.37	0	Y	14-Jan-19	Dec-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301121800705218	R	31-12-2018	17.99	Tamil Nadu	N	18	15.25	0	1.37	1.37	0	Y	14-Jan-19	Dec-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301121801614121	R	31-12-2018	395.99	Tamil Nadu	N	18	335.59	0	30.2	30.2	0	Y	14-Jan-19	Dec-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	5666	R	13-12-2018	983	Tamil Nadu	N	18	833	0	74.97	74.97	0	Y	19-Jan-19	Dec-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	5954	R	26-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	19-Jan-19	Dec-18	Y			
33ACVPR8620E1ZA	RAVICHANDRAN KALIYAPERUMAL	5955	R	26-12-2018	330	Tamil Nadu	N	18	280	0	25.2	25.2	0	Y	19-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	61	R	01-12-2018	299898	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	62	R	02-12-2018	299829	Tamil Nadu	N	18	254093	0	22868.37	22868.37	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	63	R	05-12-2018	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	64	R	05-12-2018	116348	Tamil Nadu	N	18	98600	0	8874	8874	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	65	R	06-12-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	66	R	06-12-2018	147972	Tamil Nadu	N	18	125400	0	11286	11286	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	67	R	06-12-2018	298092	Tamil Nadu	N	18	252620	0	22735.8	22735.8	0	Y	21-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	68	R	06-12-2018	296476	Tamil Nadu	N	18	251250	0	22612.5	22612.5	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	69	R	06-12-2018	99898	Tamil Nadu	N	18	84660	0	7619.4	7619.4	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	70	R	07-12-2018	396273	Tamil Nadu	N	18	335825	0	30224.25	30224.25	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	71	R	08-12-2018	1947000	Tamil Nadu	N	18	1650000	0	148500	148500	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	72	R	09-12-2018	1947000	Tamil Nadu	N	18	1650000	0	148500	148500	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	73	R	21-12-2018	804466	Tamil Nadu	N	18	681750	0	61357.5	61357.5	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	74	R	28-12-2018	299814	Tamil Nadu	N	18	254080	0	22867.2	22867.2	0	Y	21-Jan-19	Dec-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	75	R	28-12-2018	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	21-Jan-19	Dec-18	Y			
33AJQPN9232L1ZN	NAGASUDHAN	17	R	22-10-2018	175230	Tamil Nadu	N	18	148500	0	13365	13365	0	Y	03-Oct-19	Dec-18	Y			
33AJQPN9232L1ZN	NAGASUDHAN	24	R	27-12-2018	855500	Tamil Nadu	N	18	725000	0	65250	65250	0	Y	03-Oct-19	Dec-18	Y			
33AJQPN9232L1ZN	NAGASUDHAN	25	R	27-12-2018	67464	Tamil Nadu	N	18	57172.5	0	5145.53	5145.53	0	Y	03-Oct-19	Dec-18	Y			
33AARPA3684P1Z6	ARULDAS	208	R	10-12-2018	30850	Tamil Nadu	N	18	26144	0	2352.96	2352.96	0	Y	22-Jan-19	Dec-18	Y			
33ALQPM6171P1ZC	MANIKANDAN	235/18-19	R	29-12-2018	111510	Tamil Nadu	N	18	94500	0	8505	8505	0	Y	31-Jan-19	Dec-18	Y			
33AZLPP1927B2ZK	RAMACHANDRAN PHILIP	01	R	27-12-2018	163705	Tamil Nadu	N	18	163705	0	14733.45	14733.45	0	N		Dec-18	Y			01-Jan-19
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7648	R	04-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Jan-19	Dec-18	Y			
33AAIFP3495Q1ZI	PANDIAN AND COMPANY	CB7649	R	04-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Jan-19	Dec-18	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA1402	R	08-10-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Jun-19	Dec-18	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA1404	R	08-10-2018	2998	Tamil Nadu	N	18	2541	0	228.69	228.69	0	Y	10-Jun-19	Dec-18	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA1426	R	09-10-2018	702	Tamil Nadu	N	18	595	0	53.55	53.55	0	Y	10-Jun-19	Dec-18	Y			
33ABYFS6799K1ZW	SRINIVASALU AIR PRODUCTS	SVA1792	R	29-11-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Jun-19	Dec-18	Y			
33DORPR6074D1ZK	VEERAMANI RENUKASRI	001	R	01-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-19	Dec-18	Y			
33DORPR6074D1ZK	VEERAMANI RENUKASRI	002	R	02-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-19	Dec-18	Y			
33DORPR6074D1ZK	VEERAMANI RENUKASRI	004	R	02-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1479	R	03-12-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1480	R	04-12-2018	38940	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1481	R	04-12-2018	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1482	R	04-12-2018	49147	Tamil Nadu	N	18	41650	0	3748.5	3748.5	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1483	R	04-12-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1484	R	04-12-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1485	R	04-12-2018	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1486	R	05-12-2018	171100	Tamil Nadu	N	18	145000	0	13050	13050	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1488	R	07-12-2018	18762	Tamil Nadu	N	18	15900	0	1431	1431	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1489	R	10-12-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1490	R	10-12-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	09-Jan-19	Dec-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1491	R	10-12-2018	29382	Tamil Nadu	N	18	24900	0	2241	2241	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1492	R	10-12-2018	2301	Tamil Nadu	N	18	1950	0	175.5	175.5	0	Y	09-Jan-19	Dec-18	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1493	R	15-12-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	09-Jan-19	Dec-18	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1495	R	24-12-2018	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	09-Jan-19	Dec-18	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1496	R	24-12-2018	54280	Tamil Nadu	N	18	46000	0	4140	4140	0	Y	09-Jan-19	Dec-18	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1500	R	28-12-2018	3363	Tamil Nadu	N	18	2850	0	256.5	256.5	0	Y	09-Jan-19	Dec-18	Y				
33AABFT7536P1ZP	TRICHY ENGINEERING STORES	C-2972	R	15-10-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	28-Jan-19	Dec-18	Y				
19AAEFP4062D1ZE	PRESSURE AND TEMPERATURE CONTROL INSTRUMENTS COMPANY	NOV/113/2018-19	R	15-11-2018	160032	Tamil Nadu	N	18	135620	24411.6	0	0	0	Y	14-Sep-19	Dec-18	Y				
19AAEFP4062D1ZE	PRESSURE AND TEMPERATURE CONTROL INSTRUMENTS COMPANY	OCT/93/2018-19	R	01-10-2018	138085	Tamil Nadu	N	18	117020.8	21063.74	0	0	0	Y	14-Sep-19	Dec-18	Y				
33AAXFS9237L1ZA	SRI GANESH AGENCY	1227	R	03-11-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	05-Nov-19	Dec-18	Y				
33AAXFS9237L1ZA	SRI GANESH AGENCY	1228	R	03-11-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	05-Nov-19	Dec-18	Y				
33AAXFS9237L1ZA	SRI GANESH AGENCY	1326	R	13-12-2018	502	Tamil Nadu	N	18	426	0	38.34	38.34	0	Y	05-Nov-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	031	R	12-12-2018	575038	Tamil Nadu	N	18	487320	0	43858.8	43858.8	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	032	R	12-12-2018	607110	Tamil Nadu	N	18	514500	0	46305	46305	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	033	R	12-12-2018	542966	Tamil Nadu	N	18	460140	0	41412.6	41412.6	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	034	R	14-12-2018	565993	Tamil Nadu	N	18	479655	0	43168.95	43168.95	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	25	R	17-11-2018	575038	Tamil Nadu	N	18	487320	0	43858.8	43858.8	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	26	R	17-11-2018	607110	Tamil Nadu	N	18	514500	0	46305	46305	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	27	R	17-11-2018	542966	Tamil Nadu	N	18	460140	0	41412.6	41412.6	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	28	R	17-11-2018	993052	Tamil Nadu	N	18	841568	0	75741.12	75741.12	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	29	R	17-11-2018	301823.94	Tamil Nadu	N	18	255783	0	23020.47	23020.47	0	Y	04-Mar-19	Dec-18	Y				
33AHJPT8353M1ZN	BOSE TAMILVANAN	30	R	17-11-2018	133325	Tamil Nadu	N	18	112987	0	10168.83	10168.83	0	Y	04-Mar-19	Dec-18	Y				
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18191539	R	12-12-2018	262084	Tamil Nadu	N	18	222105	39978.9	0	0	0	Y	10-Jan-19	Dec-18	Y				
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	NSP-18-19-137	R	12-12-2018	4831.89	Tamil Nadu	N	28	1406.21	0	196.87	196.87	0	Y	17-Jan-19	Dec-18	Y				
33AJKPL6422C1ZK	NALLASAMY LAKSHMI NARAYANAN	NSP-18-19-137	R	12-12-2018	4831.89	Tamil Nadu	N	18	2569.44	0	231.25	231.25	0	Y	17-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/107/2018-19	R	01-12-2018	138038.76	Tamil Nadu	N	18	116982	0	10528.38	10528.38	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/108/2018-19	R	01-12-2018	130369.94	Tamil Nadu	N	18	110483	0	9943.47	9943.47	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/109/2018-19	R	01-12-2018	383441	Tamil Nadu	N	18	324950	0	29245.5	29245.5	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/110/2018-19	R	01-12-2018	353976.4	Tamil Nadu	N	18	299980	0	26998.2	26998.2	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/111/2018-19	R	03-12-2018	733876.22	Tamil Nadu	N	18	621929	0	55973.61	55973.61	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/112/2018-19	R	03-12-2018	538772.54	Tamil Nadu	N	18	456586.9	0	41092.82	41092.82	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/113/2018-19	R	03-12-2018	246475.87	Tamil Nadu	N	18	208877.86	0	18799.01	18799.01	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/114/2018-19	R	03-12-2018	320710.05	Tamil Nadu	N	18	271788.18	0	24460.94	24460.94	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/115/2018-19	R	03-12-2018	177763.25	Tamil Nadu	N	18	150646.82	0	13558.21	13558.21	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/116/2018-19	R	06-12-2018	1073965.2	Tamil Nadu	N	18	910140	0	81912.6	81912.6	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/117/2018-19	R	06-12-2018	1073965.2	Tamil Nadu	N	18	910140	0	81912.6	81912.6	0	Y	10-Jan-19	Dec-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/118/2018-19	R	06-12-2018	536982.6	Tamil Nadu	N	18	455070	0	40956.3	40956.3	0	Y	10-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/119/2018-19	R	09-12-2018	2162071	Tamil Nadu	N	18	1832263.56	0	164903.72	164903.72	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/120/2018-19	R	09-12-2018	176988.2	Tamil Nadu	N	18	149990	0	13499.1	13499.1	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/121/2018-19	R	09-12-2018	61945.87	Tamil Nadu	N	18	52496.5	0	4724.69	4724.69	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/122/2018-19	R	13-12-2018	2749554.22	Tamil Nadu	N	18	2330130.7	0	209711.76	209711.76	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/123/2018-19	R	13-12-2018	2772553.79	Tamil Nadu	N	18	2349621.86	0	211465.97	211465.97	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/124/2018-19	R	13-12-2018	2753490.68	Tamil Nadu	N	18	2333466.68	0	210012	210012	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/125/2018-19	R	13-12-2018	2794093.77	Tamil Nadu	N	18	2367876.08	0	213108.85	213108.85	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/126/2018-19	R	13-12-2018	2946853.53	Tamil Nadu	N	18	2497333.5	0	224760.02	224760.02	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/127/2018-19	R	13-12-2018	1917205	Tamil Nadu	N	18	1624750	0	146227.5	146227.5	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/128/2018-19	R	17-12-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/129/2018-19	R	17-12-2018	663705.75	Tamil Nadu	N	18	562462.5	0	50621.63	50621.63	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/130/2018-19	R	17-12-2018	1176988.05	Tamil Nadu	N	18	997447.5	0	89770.28	89770.28	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/131/2018-19	R	21-12-2018	1917205	Tamil Nadu	N	18	1624750	0	146227.5	146227.5	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/132/2018-19	R	22-12-2018	2946853.53	Tamil Nadu	N	18	2497333.5	0	224760.02	224760.02	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/133/2018-19	R	29-12-2018	843570.2	Tamil Nadu	N	18	714890	0	64340.1	64340.1	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/134/2018-19	R	29-12-2018	1061929.2	Tamil Nadu	N	18	899940	0	80994.6	80994.6	0	Y	10-Jan-19	Dec-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/135/2018-19	R	29-12-2018	672564.6	Tamil Nadu	N	18	569970	0	51297.3	51297.3	0	Y	10-Jan-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-300	R	08-12-2018	313467	Tamil Nadu	N	18	265650	0	23908.5	23908.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-301	R	08-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-302	R	08-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-303	R	08-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-304	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-305	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-306	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-307	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-308	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-309	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-310	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-311	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-312	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-313	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-314	R	09-12-2018	403707.5	Tamil Nadu	N	18	342125	0	30791.25	30791.25	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-315	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-316	R	09-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-317	R	09-12-2018	246974	Tamil Nadu	N	18	209300	0	18837	18837	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-318	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-319	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-320	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-321	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-322	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-323	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-324	R	09-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-325	R	09-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-326	R	09-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-327	R	09-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-328	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-329	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-330	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-331	R	10-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-332	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-333	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-334	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-335	R	10-12-2018	132986	Tamil Nadu	N	18	112700	0	10143	10143	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-336	R	10-12-2018	109238.5	Tamil Nadu	N	18	92575	0	8331.75	8331.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-337	R	10-12-2018	341964	Tamil Nadu	N	18	289800	0	26082	26082	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-338	R	10-12-2018	375063	Tamil Nadu	N	18	317850	0	28606.5	28606.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-339	R	10-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-340	R	10-12-2018	161483	Tamil Nadu	N	18	136850	0	12316.5	12316.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-341	R	10-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-342	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-343	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-344	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-345	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-346	R	11-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-347	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-348	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-349	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-350	R	11-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-351	R	11-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-352	R	11-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-353	R	12-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-354	R	12-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-355	R	12-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-356	R	13-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-357	R	13-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-358	R	16-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-359	R	17-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-360	R	17-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-361	R	18-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-362	R	19-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-363	R	19-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-364	R	19-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-365	R	22-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-366	R	23-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-367	R	23-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-368	R	23-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-369	R	23-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM-370	R	25-12-2018	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	26-Feb-19	Dec-18	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/371	R	31-12-2018	67791	Tamil Nadu	N	18	57450	0	5170.5	5170.5	0	Y	26-Feb-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1225	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1226	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1227	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1228	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1229	R	01-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1230	R	01-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1231	R	01-12-2018	280220.5	Tamil Nadu	N	18	237475	0	21372.75	21372.75	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1232	R	01-12-2018	28497	Tamil Nadu	N	18	24150	0	2173.5	2173.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1233	R	01-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1234	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1235	R	01-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1236	R	01-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1237	R	02-12-2018	403707.5	Tamil Nadu	N	18	342125	0	30791.25	30791.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1238	R	02-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1239	R	02-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1240	R	02-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1241	R	02-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1242	R	02-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1243	R	03-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1244	R	03-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1245	R	03-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1246	R	03-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1247	R	03-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1248	R	03-12-2018	403707.5	Tamil Nadu	N	18	342125	0	30791.25	30791.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1249	R	03-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1250	R	03-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1251	R	03-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1252	R	04-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1253	R	04-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1254	R	04-12-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1255	R	04-12-2018	339397.5	Tamil Nadu	N	18	287625	0	25886.25	25886.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1256	R	05-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1257	R	05-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1258	R	05-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1259	R	05-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1260	R	05-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1261	R	06-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1262	R	06-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1263	R	06-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1264	R	06-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1265	R	07-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1266	R	07-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1267	R	07-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1268	R	07-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1269	R	07-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1270	R	07-12-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1271	R	07-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1272	R	08-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1273	R	08-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1274	R	08-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1275	R	08-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1276	R	08-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1277	R	09-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1278	R	09-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1279	R	09-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1280	R	09-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1281	R	09-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1282	R	09-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1283	R	09-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1284	R	10-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1285	R	10-12-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1286	R	10-12-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1287	R	10-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1288	R	11-12-2018	210925	Tamil Nadu	N	18	178750	0	16087.5	16087.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1289	R	11-12-2018	210925	Tamil Nadu	N	18	178750	0	16087.5	16087.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1290	R	11-12-2018	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1291	R	11-12-2018	194700	Tamil Nadu	N	18	165000	0	14850	14850	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1292	R	11-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1293	R	11-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1294	R	11-12-2018	356212.5	Tamil Nadu	N	18	301875	0	27168.75	27168.75	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1295	R	12-12-2018	189980	Tamil Nadu	N	18	161000	0	14490	14490	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1296	R	12-12-2018	118737.5	Tamil Nadu	N	18	100625	0	9056.25	9056.25	0	Y	31-May-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/6 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1297	R	12-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1298	R	13-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1299	R	13-12-2018	332465	Tamil Nadu	N	18	281750	0	25357.5	25357.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1300	R	13-12-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1301	R	13-12-2018	308717.5	Tamil Nadu	N	18	261625	0	23546.25	23546.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1302	R	14-12-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1303	R	14-12-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1304	R	14-12-2018	313290	Tamil Nadu	N	18	265500	0	23895	23895	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1305	R	14-12-2018	261075	Tamil Nadu	N	18	221250	0	19912.5	19912.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1306	R	14-12-2018	232725.5	Tamil Nadu	N	18	197225	0	17750.25	17750.25	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1307	R	14-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	31-May-19	Dec-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1308	R	14-12-2018	237475	Tamil Nadu	N	18	201250	0	18112.5	18112.5	0	Y	31-May-19	Dec-18	Y			
33AARPV8885D12X	VENUGOPAL	110	R	02-12-2018	999814	Tamil Nadu	N	18	847300	0	76257	76257	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	111	R	03-12-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	112	R	06-12-2018	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	113	R	06-12-2018	616668	Tamil Nadu	N	18	522600	0	47034	47034	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	114	R	06-12-2018	138272	Tamil Nadu	N	18	117180	0	10546.2	10546.2	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	115	R	08-12-2018	137754	Tamil Nadu	N	18	116740	0	10506.6	10506.6	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	116	R	08-12-2018	37088	Tamil Nadu	N	18	31430	0	2828.7	2828.7	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	117	R	10-12-2018	21192	Tamil Nadu	N	18	17960	0	1616.4	1616.4	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	118	R	10-12-2018	68876	Tamil Nadu	N	18	58370	0	5253.3	5253.3	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	119	R	11-12-2018	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	120	R	11-12-2018	61331	Tamil Nadu	N	18	51975	0	4677.75	4677.75	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	121	R	11-12-2018	637200	Tamil Nadu	N	18	540000	0	48600	48600	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	122	R	11-12-2018	569232	Tamil Nadu	N	18	482400	0	43416	43416	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	123	R	12-12-2018	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	124	R	12-12-2018	136870	Tamil Nadu	N	18	115992	0	10439.28	10439.28	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	126	R	13-12-2018	236886	Tamil Nadu	N	18	200750	0	18067.5	18067.5	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	127	R	13-12-2018	297998	Tamil Nadu	N	18	252540	0	22728.6	22728.6	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	128	R	14-12-2018	350460	Tamil Nadu	N	18	297000	0	26730	26730	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	129	R	15-12-2018	506928	Tamil Nadu	N	18	429600	0	38664	38664	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	130	R	19-12-2018	10336	Tamil Nadu	N	18	8760	0	788.4	788.4	0	Y	01-Feb-19	Dec-18	Y			
33AARPV8885D12X	SADASIVAM VENUGOPAL	131	R	19-12-2018	6637	Tamil Nadu	N	18	5625	0	506.25	506.25	0	Y	01-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	133	R	19-12-2018	95472	Tamil Nadu	N	18	80908	0	7281.72	7281.72	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	134	R	21-12-2018	849600	Tamil Nadu	N	18	720000	0	64800	64800	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	135	R	22-12-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	136	R	23-12-2018	892080	Tamil Nadu	N	18	756000	0	68040	68040	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	144	R	28-12-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	145	R	28-12-2018	289646.5	Tamil Nadu	N	18	245462.5	0	22091.63	22091.63	0	Y	01-Feb-19	Dec-18	Y				
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	146	R	28-12-2018	141053.5	Tamil Nadu	N	18	119537.5	0	10758.38	10758.38	0	Y	01-Feb-19	Dec-18	Y				
36AAACC8221G12Y	NEOTISS LIMITED	NTL-050	R	31-12-2018	18146241	Tamil Nadu	N	18	15378170	2768070.6	0	0	0	Y	09-Jan-19	Dec-18	Y				
07AABCV3609C12P	VRL LOGISTICS LIMITED	3104009171	R	17-12-2018	5700	Tamil Nadu	Y	5	5700	285	0	0	0	Y	11-Jan-19	Dec-18	Y				
07AABCV3609C12P	VRL LOGISTICS LIMITED	3107004576	R	20-12-2018	5812	Tamil Nadu	Y	5	5812	290.6	0	0	0	Y	11-Jan-19	Dec-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1398	R	18-12-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Jan-19	Dec-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1399	R	19-12-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Jan-19	Dec-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1404	R	20-12-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Jan-19	Dec-18	Y				
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1417	R	29-12-2018	73427	Tamil Nadu	N	18	62226.27	0	5600.36	5600.36	0	Y	11-Jan-19	Dec-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/030/18-19	R	31-12-2018	723023	Tamil Nadu	N	18	612731	0	55146	55146	0	Y	20-Jan-19	Dec-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/031/18-19	R	31-12-2018	726419	Tamil Nadu	N	18	615609	0	55405	55405	0	Y	20-Jan-19	Dec-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/061/18-19	R	31-12-2018	128620	Tamil Nadu	N	18	109000	0	9810	9810	0	Y	20-Jan-19	Dec-18	Y				
33ABRPV0960C2ZK	VENKATESWARAN	SE/GST/062/18-19	R	31-12-2018	89526	Tamil Nadu	N	18	75870	0	6828	6828	0	Y	20-Jan-19	Dec-18	Y				
33ARQP51690F2ZG	MANICKAM SARAVANA KUMAR	ALS/210/TN/18	R	06-12-2018	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	Y	07-Jan-19	Dec-18	Y				
33AIMP3967G1Z1	DHANDAPANI KARTHIKEYAN	28	R	06-10-2018	181577.22	Tamil Nadu	N	18	153879	0	13849.11	13849.11	0	Y	30-Apr-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-196	R	13-12-2018	16227.36	Tamil Nadu	N	18	13752	0	1237.68	1237.68	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-197	R	13-12-2018	192875.72	Tamil Nadu	N	18	163454	0	14710.86	14710.86	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-200	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-201	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-202	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-203	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-204	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-205	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-206	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-207	R	19-12-2018	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-208	R	19-12-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-209	R	19-12-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-210	R	19-12-2018	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	19-Jan-19	Dec-18	Y				
33AAAF72621JZM	ARUN INDUSTRIES	W-211	R	19-12-2018	4646816.36	Tamil Nadu	N	18	3937979.97	0	354418.2	354418.2	0	Y	19-Jan-19	Dec-18	Y				
33APNPR3338C1ZY	RAVICHANDRAN RAJESH	SRIS/18-19/0024	R	07-12-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	29-Jan-19	Dec-18	Y				
33APNPR3338C1ZY	RAVICHANDRAN RAJESH	SRIS/18-19/0025	R	31-12-2018	11505	Tamil Nadu	N	18	9750	0	877.5	877.5	0	Y	29-Jan-19	Dec-18	Y				
33AUKPM4942R1ZX	MOHEMADALI	8485	R	24-12-2018	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	30-Mar-19	Dec-18	Y				
33BEFPD5206M1ZQ	GASIRAM DHANARAM	206	R	30-12-2018	500	Tamil Nadu	N	18	422.22	0	38	38	0	Y	07-Mar-19	Dec-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	358	R	07-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	10-Jan-19	Dec-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	359	R	17-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	10-Jan-19	Dec-18	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	362	R	24-12-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	10-Jan-19	Dec-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	364	R	26-12-2018	300733.62	Tamil Nadu	N	18	254859	0	22937.31	22937.31	0	Y	10-Jan-19	Dec-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	365	R	26-12-2018	189583.52	Tamil Nadu	N	18	160664	0	14459.76	14459.76	0	Y	10-Jan-19	Dec-18	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	24	R	20-07-2018	879176	Tamil Nadu	N	18	745056	0	67055.04	67055.04	0	Y	12-Jan-19	Dec-18	Y			
33ABCFM2005Q1ZD	MARIA LAKSHMI ENTERPRISES	25	R	07-09-2018	878458	Tamil Nadu	N	18	744456	0	67001.04	67001.04	0	Y	12-Jan-19	Dec-18	Y			
33AABFA3006F1ZC	A JOHN MORIS & CO	6166/2018-19	R	04-12-2018	43027.52	Tamil Nadu	N	18	36464	0	3281.76	3281.76	0	Y	16-Oct-19	Dec-18	Y			
33AABFA3006F1ZC	A JOHN MORIS & CO	6167/2018-19	R	04-12-2018	513300	Tamil Nadu	N	18	435000	0	39150	39150	0	Y	16-Oct-19	Dec-18	Y			
33AALFC1620M1ZL	COOLING SOLUTIONS	323	R	17-12-2018	189980	Tamil Nadu	N	18	161000	0	14490	14490	0	Y	14-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/067/2018-19	R	01-12-2018	3009000	Tamil Nadu	N	18	2550000	0	229500	229500	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/068/2018-19	R	13-12-2018	80712	Tamil Nadu	N	18	68400	0	6156	6156	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/069/2018-19	R	18-12-2018	2394125	Tamil Nadu	N	18	2028919.84	0	182602.79	182602.79	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/070/2018-19	R	19-12-2018	695830.46	Tamil Nadu	N	12	621277.2	0	37276.63	37276.63	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/071/2018-19	R	21-12-2018	189388	Tamil Nadu	N	18	160498.44	0	14444.86	14444.86	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/072/2018-19	R	21-12-2018	148753	Tamil Nadu	N	18	126062	0	11345.58	11345.58	0	Y	30-Jan-19	Dec-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SETHILKUMAR	SRIE/073/2018-19	R	22-12-2018	53077	Tamil Nadu	N	18	44980.5	0	4048.25	4048.25	0	Y	30-Jan-19	Dec-18	Y			
33AURP1119R1ZS	PAULOSE JOSEPH	28	R	05-12-2018	198330.86	Tamil Nadu	N	18	168077	0	15126.93	15126.93	0	Y	16-Aug-19	Dec-18	Y			
33AURP1119R1ZS	PAULOSE JOSEPH	29	R	05-12-2018	198999.15	Tamil Nadu	N	18	168643.35	0	15177.9	15177.9	0	Y	16-Aug-19	Dec-18	Y			
33AURP1119R1ZS	PAULOSE JOSEPH	30	R	05-12-2018	196763.05	Tamil Nadu	N	18	166748.35	0	15007.35	15007.35	0	Y	16-Aug-19	Dec-18	Y			
33AURP1119R1ZS	PAULOSE JOSEPH	31	R	05-12-2018	136970.86	Tamil Nadu	N	18	116077	0	10446.93	10446.93	0	Y	16-Aug-19	Dec-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KRR/RUR/149	R	01-12-2018	446459	Tamil Nadu	N	18	378355	0	34051.95	34051.95	0	Y	13-Jul-20	Dec-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/152	R	01-12-2018	112643	Tamil Nadu	N	18	95460	0	8591.4	8591.4	0	Y	13-Jul-20	Dec-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/N/BVN/153	R	01-12-2018	47802	Tamil Nadu	N	18	40510	0	3645.9	3645.9	0	Y	13-Jul-20	Dec-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/150	R	01-12-2018	42753	Tamil Nadu	N	18	36231	0	3260.79	3260.79	0	Y	13-Jul-20	Dec-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/151	R	01-12-2018	224746	Tamil Nadu	N	18	190463	0	17141.67	17141.67	0	Y	13-Jul-20	Dec-18	Y			
33AEAPG2373L1ZP	SAMPATH GNANARAJA ESTEC SYSTEMS & SOLUTIONS PRIVATE LIMITED	SB/0253/18-19	R	24-12-2018	2451	Tamil Nadu	N	18	2077	0	186.93	186.93	0	Y	27-Apr-19	Dec-18	Y			
33AABCE2776P1ZA	BHARATH ENGINEERING WORKS	035	R	10-12-2018	555033	Tamil Nadu	N	18	470366.88	0	42333.02	42333.02	0	Y	25-Mar-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	57	R	02-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	58	R	02-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	59	R	05-12-2018	299245.06	Tamil Nadu	N	18	253597.5	0	22823.78	22823.78	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	60	R	06-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	61	R	09-12-2018	501264	Tamil Nadu	N	18	424800	0	38232	38232	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	62	R	13-12-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	63	R	13-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	64	R	17-12-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	65	R	17-12-2018	298363	Tamil Nadu	N	18	252850	0	22756.5	22756.5	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	66	R	17-12-2018	298363	Tamil Nadu	N	18	252850	0	22756.5	22756.5	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	67	R	18-12-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	68	R	25-12-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	69	R	25-12-2018	676706.4	Tamil Nadu	N	18	573480	0	51613.2	51613.2	0	Y	04-Jan-19	Dec-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	70	R	30-12-2018	299245.06	Tamil Nadu	N	18	253597.5	0	22823.78	22823.78	0	Y	04-Jan-19	Dec-18	Y			
33AACFG2385E1ZR	GENERAL INDUSTRIAL SUPPLIERS	CB/599	R	24-12-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	11-Jan-19	Dec-18	Y			
33CGCPR9730C1ZI	PALANI RANI	1118-19	R	16-12-2018	135228	Tamil Nadu	N	18	114600	0	10314	10314	0	Y	21-Jan-19	Dec-18	Y			
33CGCPR9730C1ZI	PALANI RANI	1218-19	R	16-12-2018	135228	Tamil Nadu	N	18	114600	0	10314	10314	0	Y	21-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIAPC9779JZZZ	SOMASUNDARAM CHANDRASEKAR	123	R	24-10-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Jan-19	Dec-18	Y			
33AIAPC9779JZZZ	SOMASUNDARAM CHANDRASEKAR	126	R	08-11-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	23-Jan-19	Dec-18	Y			
33AIAPC9779JZZZ	SOMASUNDARAM CHANDRASEKAR	138	R	19-12-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	23-Jan-19	Dec-18	Y			
33BNXPG5489E1ZI	SRINIVASAN GOPINATHAN	VESIN18-19/059	R	15-12-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	07-Jan-19	Dec-18	Y			
33BNXPG5489E1ZI	SRINIVASAN GOPINATHAN	VESIN18-19/060	R	29-12-2018	49011.3	Tamil Nadu	N	18	41535	0	3738.15	3738.15	0	Y	07-Jan-19	Dec-18	Y			
33ABZPA8352R1ZT	VEDPRAKASH AGARWAL	1494/2018-19	R	31-12-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-Jan-19	Dec-18	Y			
19ACVPJ0031F1ZP	KALIPRASAD JHUNJHUNWALA	8146	R	06-10-2018	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	23-Jan-19	Dec-18	Y			
33AAMFR9691Q1Z2	RAJ HARDWARE	CB-1107	R	13-12-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	09-Jan-19	Dec-18	Y			01-Apr-20
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	262	R	01-10-2018	60604	Tamil Nadu	N	18	51390	0	4607	4607	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	263	R	01-10-2018	125085	Tamil Nadu	N	18	105995	0	9545	9545	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	264	R	01-10-2018	37637	Tamil Nadu	N	18	31895	0	2871	2871	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	265	R	01-10-2018	60405.17	Tamil Nadu	N	18	51190.82	0	4607.18	4607.18	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	266	R	01-10-2018	60405.17	Tamil Nadu	N	18	51190.82	0	4607.18	4607.18	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	267	R	01-10-2018	60405.17	Tamil Nadu	N	18	51190.82	0	4607.18	4607.18	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	268	R	01-10-2018	10102.36	Tamil Nadu	N	18	8561.32	0	770.52	770.52	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	269	R	01-10-2018	3936	Tamil Nadu	N	18	3336	0	300	300	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	270	R	01-10-2018	21506.81	Tamil Nadu	N	18	18226.11	0	1640	1640	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	271	R	01-10-2018	60405.17	Tamil Nadu	N	18	51190.82	0	4607.18	4607.18	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	272	R	01-10-2018	32846	Tamil Nadu	N	18	27835.22	0	2505.24	2505.54	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	273	R	01-10-2018	49300.6	Tamil Nadu	N	18	41780.17	0	3760.22	3760.22	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	274	R	01-10-2018	12373	Tamil Nadu	N	18	10483	0	943.72	943.72	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	275	R	01-10-2018	63340	Tamil Nadu	N	18	53677.77	0	4831	4831	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	276	R	01-10-2018	70019	Tamil Nadu	N	18	59337	0	5340	5340	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	277	R	01-11-2018	76262	Tamil Nadu	N	18	64630	0	5816.5	5816.5	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	278	R	02-11-2018	42764	Tamil Nadu	N	18	36241	0	3261.5	3261.5	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	279	R	03-11-2018	42989	Tamil Nadu	N	18	36431	0	3279	3279	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	280	R	04-11-2018	70893	Tamil Nadu	N	18	60079	0	5407	5407	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	281	R	05-11-2018	78041	Tamil Nadu	N	18	66137	0	5952	5952	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	282	R	06-11-2018	49673	Tamil Nadu	N	18	42096	0	3788.5	3788.5	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	283	R	07-11-2018	126320	Tamil Nadu	N	18	107051	0	9634.5	9634.5	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	284	R	08-11-2018	28916	Tamil Nadu	N	18	24505	0	2205.5	2205.5	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	285	R	09-11-2018	53555.9	Tamil Nadu	N	18	45386.36	0	4084.77	4084.77	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	286	R	10-11-2018	61908	Tamil Nadu	N	18	52464	0	4722	4722	0	Y	28-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	287	R	11-11-2018	65499	Tamil Nadu	N	18	55507	0	4996	4996	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	288	R	12-11-2018	17578	Tamil Nadu	N	18	14896	0	1341	1341	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	289	R	13-11-2018	287916.5	Tamil Nadu	N	18	243996.5	0	21960	21960	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	290	R	14-11-2018	108234	Tamil Nadu	N	18	91724	0	8255	8255	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	291	R	15-11-2018	47582.24	Tamil Nadu	N	18	40324	0	3629.12	3629.12	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	292	R	16-11-2018	354749	Tamil Nadu	N	18	300635	0	27057	27057	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	293	R	17-11-2018	66209	Tamil Nadu	N	18	56109	0	5050	5050	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	294	R	18-11-2018	70421.29	Tamil Nadu	N	18	59679.29	0	5371	5371	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	295	R	19-11-2018	37980.46	Tamil Nadu	N	18	32186.82	0	2896.82	2896.82	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	296	R	20-11-2018	23780.8	Tamil Nadu	N	18	20153.22	0	1813.79	1813.79	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	297	R	21-11-2018	63888.22	Tamil Nadu	N	18	54142.22	0	4873	4873	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	298	R	22-11-2018	46153.22	Tamil Nadu	N	18	39113.22	0	3520	3520	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	299	R	23-11-2018	49140.16	Tamil Nadu	N	18	41644.22	0	3747.97	3747.97	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	300	R	24-11-2018	19131.74	Tamil Nadu	N	18	16213.34	0	1459.2	1459.2	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	301	R	25-11-2018	101229.14	Tamil Nadu	N	18	85787.14	0	7721	7721	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	302	R	26-11-2018	13580.14	Tamil Nadu	N	18	11508.14	0	1036	1036	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	303	R	27-11-2018	50802.14	Tamil Nadu	N	18	43052.14	0	3875	3875	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	304	R	28-11-2018	25976.61	Tamil Nadu	N	18	22014.07	0	1981.27	1981.27	0	Y	28-Jan-19	Dec-18	Y			
33BCGPS4013Q1ZB	PALANISWAMY SACHITHANATHAN	305	R	29-11-2018	67841.07	Tamil Nadu	N	18	57492.43	0	5174.32	5174.32	0	Y	28-Jan-19	Dec-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	544	R	25-10-2018	950	Tamil Nadu	N	18	805.41	0	72.49	72.49	0	Y	31-Jan-19	Dec-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	626	R	27-11-2018	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	31-Jan-19	Dec-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	651	R	07-12-2018	310	Tamil Nadu	N	18	262.7	0	23.64	23.64	0	Y	31-Jan-19	Dec-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	701	R	22-12-2018	300	Tamil Nadu	N	18	254.19	0	22.88	22.88	0	Y	31-Jan-19	Dec-18	Y			
33AAIFV4707H1Z6	V K ENTERPRISES	725	R	29-12-2018	2000	Tamil Nadu	N	18	1694.9	0	152.54	152.54	0	Y	31-Jan-19	Dec-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	017	R	03-10-2018	121624.96	Tamil Nadu	N	18	103072	0	9276.48	9276.48	0	Y	31-Jan-19	Dec-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	022	R	03-10-2018	46125.02	Tamil Nadu	N	18	39089	0	3518.01	3518.01	0	Y	31-Jan-19	Dec-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	026	R	03-10-2018	52720.04	Tamil Nadu	N	18	44678	0	4021.02	4021.02	0	Y	31-Jan-19	Dec-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	027	R	03-10-2018	28980.8	Tamil Nadu	N	18	24560	0	2210.4	2210.4	0	Y	31-Jan-19	Dec-18	Y			
33BBHPA2731F2ZB	MATHESHWARAN ARUN	028	R	03-10-2018	72440.2	Tamil Nadu	N	18	61390	0	5525.1	5525.1	0	Y	31-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	48	R	07-12-2018	424800	Tamil Nadu	N	18	360000	0	32400	32400	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	49	R	12-12-2018	353978	Tamil Nadu	N	18	299982	0	26998.38	26998.38	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	50	R	13-12-2018	258420	Tamil Nadu	N	18	219000	0	19710	19710	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	51	R	14-12-2018	299195	Tamil Nadu	N	18	253555	0	22819.95	22819.95	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	52	R	14-12-2018	299626	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	53	R	14-12-2018	299738	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	08-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	54	R	14-12-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	55	R	18-12-2018	861400	Tamil Nadu	N	18	730000	0	65700	65700	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	56	R	19-12-2018	766882	Tamil Nadu	N	18	649900	0	58491	58491	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	57	R	25-12-2018	124372	Tamil Nadu	N	18	105400	0	9486	9486	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	58	R	26-12-2018	166320	Tamil Nadu	N	12	148500	0	8910	8910	0	Y	08-Jan-19	Dec-18	Y			
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	60	R	28-12-2018	299938	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	08-Jan-19	Dec-18	Y			
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13030818	R	03-12-2018	208.74	Tamil Nadu	N	18	208.74	0	18.79	18.79	0	Y	11-Jan-19	Dec-18	Y			
33ATGPV2062A1Z2	MOHANDASS VIVEK	1	R	15-10-2018	774	Tamil Nadu	N	18	656	0	59.04	59.04	0	Y	20-Jan-19	Dec-18	Y			
33ATGPV2062A1Z2	MOHANDASS VIVEK	2	R	22-10-2018	919	Tamil Nadu	N	18	779	0	70.11	70.11	0	Y	20-Jan-19	Dec-18	Y			
33ABVPG2586M1Z1	GUNASEKARAN GANGA GIRI SUBBAIAN	021/18-19	R	13-11-2018	1298000	Tamil Nadu	N	18	1100000	0	99000	99000	0	Y	31-Jan-19	Dec-18	Y			
33AFJPA3020N1ZU	ANANDAN GIRI SUBBAIAN	021/18-19	R	03-12-2018	79272	Tamil Nadu	N	18	67180	0	6046.2	6046.2	0	Y	07-Jan-19	Dec-18	Y			
33AFJPA3020N1ZU	ANANDAN	025/18-19	R	20-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	07-Jan-19	Dec-18	Y			
33CNLPS7894E1ZC	MADHAUSINGH SURESHSINGH	1086	R	14-12-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	02-Jan-19	Dec-18	Y			
33CNLPS7894E1ZC	MADHAUSINGH SURESHSINGH	1087	R	14-12-2018	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	02-Jan-19	Dec-18	Y			
33AAAFI1411M1ZT	IDEAL SURGICAL CO	41131	R	20-12-2018	1064	Tamil Nadu	N	12	950	0	57	57	0	Y	25-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	21	R	01-10-2018	178475	Tamil Nadu	N	18	151250	0	13612.5	13612.5	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	22	R	01-10-2018	56119.04	Tamil Nadu	N	18	47558.5	0	4280.27	4280.27	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	23	R	01-10-2018	68466.56	Tamil Nadu	N	18	58022.5	0	5222.03	5222.03	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	24	R	01-10-2018	58566.36	Tamil Nadu	N	18	49632.5	0	4466.93	4466.93	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	25	R	01-10-2018	36220.1	Tamil Nadu	N	18	30695	0	2762.55	2762.55	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	26	R	01-10-2018	36715.7	Tamil Nadu	N	18	31115	0	2800.35	2800.35	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	27	R	01-10-2018	41214.46	Tamil Nadu	N	18	34927.5	0	3143.47	3143.47	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	28	R	01-10-2018	51878.7	Tamil Nadu	N	18	43965	0	3956.85	3956.85	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	29	R	01-10-2018	30845.2	Tamil Nadu	N	18	26140	0	2352.6	2352.6	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	30	R	01-10-2018	32706.66	Tamil Nadu	N	18	27717.5	0	2494.58	2494.58	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	31	R	04-10-2018	82774.06	Tamil Nadu	N	18	70147.5	0	6313.28	6313.28	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	32	R	04-10-2018	75590.8	Tamil Nadu	N	18	64060	0	5765.4	5765.4	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	33	R	04-10-2018	77139.56	Tamil Nadu	N	18	65372.5	0	5883.53	5883.53	0	Y	31-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	34	R	04-10-2018	92545.04	Tamil Nadu	N	18	78428	0	7058.52	7058.52	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	35	R	04-10-2018	77039.26	Tamil Nadu	N	18	65287.5	0	5875.88	5875.88	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	36	R	04-10-2018	104363.34	Tamil Nadu	N	18	88443.5	0	7959.91	7959.91	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	37	R	04-10-2018	92742.1	Tamil Nadu	N	18	78595	0	7073.55	7073.55	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	38	R	04-10-2018	93786.4	Tamil Nadu	N	18	79480	0	7153.2	7153.2	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	39	R	04-10-2018	83243.1	Tamil Nadu	N	18	70545	0	6349.05	6349.05	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	40	R	04-10-2018	220798.66	Tamil Nadu	N	18	187117.5	0	16840.58	16840.58	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	41	R	20-10-2018	64628.6	Tamil Nadu	N	18	54770	0	4929.3	4929.3	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	42	R	20-10-2018	64386.7	Tamil Nadu	N	18	54565	0	4910.85	4910.85	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	43	R	20-10-2018	78201.56	Tamil Nadu	N	18	66272.5	0	5964.53	5964.53	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	44	R	20-10-2018	96650.86	Tamil Nadu	N	18	81907.5	0	7371.68	7371.68	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	45	R	20-10-2018	67820.5	Tamil Nadu	N	18	57475	0	5172.75	5172.75	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	46	R	20-10-2018	72493.3	Tamil Nadu	N	18	61435	0	5529.15	5529.15	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	47	R	20-10-2018	40580.2	Tamil Nadu	N	18	34390	0	3095.1	3095.1	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	48	R	20-10-2018	38417.86	Tamil Nadu	N	18	32557.5	0	2930.18	2930.18	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	49	R	20-10-2018	38704	Tamil Nadu	N	18	32800	0	2952	2952	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	50	R	20-10-2018	36984.16	Tamil Nadu	N	18	31342.5	0	2820.83	2820.83	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	51	R	29-10-2018	78009.8	Tamil Nadu	N	18	66110	0	5949.9	5949.9	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	52	R	29-10-2018	77357.86	Tamil Nadu	N	18	65557.5	0	5900.18	5900.18	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	53	R	29-10-2018	67909	Tamil Nadu	N	18	57550	0	5179.5	5179.5	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	54	R	29-10-2018	72646.7	Tamil Nadu	N	18	61565	0	5540.85	5540.85	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	55	R	29-10-2018	69195.2	Tamil Nadu	N	18	58640	0	5277.6	5277.6	0	Y	31-Jan-19	Dec-18	Y			

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33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	56	R	29-10-2018	77626.3	Tamil Nadu	N	18	65785	0	5920.65	5920.65	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	57	R	29-10-2018	82042.46	Tamil Nadu	N	18	69527.5	0	6257.48	6257.48	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	58	R	29-10-2018	68201.06	Tamil Nadu	N	18	57797.5	0	5201.78	5201.78	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	59	R	29-10-2018	109610.2	Tamil Nadu	N	18	92890	0	8360.1	8360.1	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	60	R	29-10-2018	103592.2	Tamil Nadu	N	18	87790	0	7901.1	7901.1	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	64	R	10-11-2018	50496.34	Tamil Nadu	N	18	42793.5	0	3851.41	3851.41	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	65	R	10-11-2018	47124.48	Tamil Nadu	N	18	39936	0	3594.24	3594.24	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	66	R	10-11-2018	49899.84	Tamil Nadu	N	18	42288	0	3805.92	3805.92	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	67	R	10-11-2018	50371.26	Tamil Nadu	N	18	42687.5	0	3841.88	3841.88	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	68	R	10-11-2018	48797.14	Tamil Nadu	N	18	41353.5	0	3721.82	3721.82	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	69	R	10-11-2018	40751.3	Tamil Nadu	N	18	34535	0	3108.15	3108.15	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	70	R	10-11-2018	47804.76	Tamil Nadu	N	18	40512.5	0	3646.13	3646.13	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	71	R	10-11-2018	48428.38	Tamil Nadu	N	18	41041	0	3693.69	3693.69	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	72	R	10-11-2018	44258.26	Tamil Nadu	N	18	37507	0	3375.63	3375.63	0	Y	31-Jan-19	Dec-18	Y			
33AAJFJ2963J1Z6	JAI MARUTHI ELECTRICAL INDUSTRIES	73	R	10-11-2018	45400.5	Tamil Nadu	N	18	38475	0	3462.75	3462.75	0	Y	31-Jan-19	Dec-18	Y			
33ARJPN8397D1ZF	VELMURUGAN NARESH KUMAR	267	R	17-12-2018	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	23-Feb-19	Dec-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	55	R	09-12-2018	997403.88	Tamil Nadu	N	18	845257.52	0	76073.18	76073.18	0	Y	09-Jan-19	Dec-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	56	R	13-12-2018	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	09-Jan-19	Dec-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	57	R	14-12-2018	742139.64	Tamil Nadu	N	18	628931.9	0	56603.87	56603.87	0	Y	09-Jan-19	Dec-18	Y			
33AABFB6386R2ZW	BINDU ENTERPRISES	BINDU/024/18-19	R	01-12-2018	253685	Tamil Nadu	N	18	214987	0	19348.83	19348.83	0	Y	24-Jan-19	Dec-18	Y			
19AAAGM0289C1ZG	Ministry of Railways	9918121923080044	R	01-12-2018	3048244.5	Tamil Nadu	N	5	2903090	145154.5	0	0	0	Y	11-Jan-19	Dec-18	Y			
19AAAGM0289C1ZG	Ministry of Railways	9918121923080257	R	05-12-2018	2937405.45	Tamil Nadu	N	5	2797529	139876.45	0	0	0	Y	11-Jan-19	Dec-18	Y			
19AAAGM0289C1ZG	Ministry of Railways	9918121923080431	R	08-12-2018	3373393.8	Tamil Nadu	N	5	3212756	160637.8	0	0	0	Y	11-Jan-19	Dec-18	Y			
19AAAGM0289C1ZG	Ministry of Railways	9918121923080975	R	19-12-2018	685552.35	Tamil Nadu	N	5	652907	32645.35	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDRAM IYENGAR & SONS PRIVATE LIMITED	LCR2236180000700	R	10-12-2018	6646	Tamil Nadu	N	18	5632.04	0	506.98	506.98	0	Y	28-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDRAM IYENGAR & SONS PRIVATE LIMITED	LCS2242180000581	R	01-12-2018	4333	Tamil Nadu	N	18	3672.04	0	330.48	330.48	0	Y	28-Jan-19	Dec-18	Y			

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33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	PCR2236180000772	R	10-12-2018	3753	Tamil Nadu	N	18	2790.68	0	251.16	251.16	0	Y	28-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	PCR2236180000772	R	10-12-2018	3753	Tamil Nadu	N	28	359.38	0	50.31	50.31	0	Y	28-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	PCS2242180000926	R	01-12-2018	11748	Tamil Nadu	N	5	30.48	0	0.76	0.76	0	Y	28-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	PCS2242180000926	R	01-12-2018	11748	Tamil Nadu	N	18	793.22	0	71.39	71.39	0	Y	28-Jan-19	Dec-18	Y			
33AABCT0159K1ZG	T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED	PCS2242180000926	R	01-12-2018	11748	Tamil Nadu	N	28	8421.88	0	1179.06	1179.06	0	Y	28-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105536	R	29-12-2018	1813464.51	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105536	R	29-12-2018	1813464.51	Tamil Nadu	N	18	1536834.33	276630.18	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105537	R	29-12-2018	1153440.32	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105537	R	29-12-2018	1153440.32	Tamil Nadu	N	18	977491.8	175948.52	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105538	R	29-12-2018	493416.14	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105538	R	29-12-2018	493416.14	Tamil Nadu	N	18	418149.27	75266.87	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105539	R	29-12-2018	1602000.45	Tamil Nadu	N	18	1357627.5	244372.95	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105552	R	31-12-2018	884304.25	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105552	R	31-12-2018	884304.25	Tamil Nadu	N	18	749410.38	134893.87	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105553	R	31-12-2018	2306880.65	Tamil Nadu	N	0	0	0	0	0	0	Y	08-Jan-19	Dec-18	Y			
02AACCS8785M1ZT	SECURE METERS LIMITED	SML19HPB105553	R	31-12-2018	2306880.65	Tamil Nadu	N	18	1954983.6	351897.05	0	0	0	Y	08-Jan-19	Dec-18	Y			
33AYIPN5677N1ZO	NAZEER AHAMED	241	R	19-11-2018	499.93	Tamil Nadu	N	18	423.67	0	38.13	38.13	0	Y	04-Mar-19	Dec-18	Y			
33AAYFS0260J1ZW	SUPREME MILL STORES	1271	R	13-12-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	12-Jan-19	Dec-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	16	R	12-12-2018	122374	Tamil Nadu	N	18	103707	0	9333.63	9333.63	0	Y	22-Jan-19	Dec-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	17	R	21-12-2018	1640686	Tamil Nadu	N	18	1390412	0	125137.08	125137.08	0	Y	22-Jan-19	Dec-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	18	R	21-12-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	22-Jan-19	Dec-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	19	R	27-12-2018	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	22-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	613	R	10-12-2018	2972	Tamil Nadu	N	18	2518.66	0	226.68	226.68	0	Y	09-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	614	R	10-12-2018	2776	Tamil Nadu	N	12	696.8	0	41.81	41.81	0	Y	09-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	614	R	10-12-2018	2776	Tamil Nadu	N	18	1691.2	0	152.21	152.21	0	Y	09-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	635	R	28-12-2018	2972	Tamil Nadu	N	18	2518.66	0	226.68	226.68	0	Y	09-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	636	R	28-12-2018	2966	Tamil Nadu	N	12	374.5	0	22.47	22.47	0	Y	09-Jan-19	Dec-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	636	R	28-12-2018	2966	Tamil Nadu	N	18	2158.04	0	194.22	194.22	0	Y	09-Jan-19	Dec-18	Y			
33AAACH1118B1ZJ	HINDUSTAN PETROLEUM CORPORATION LIMITED	14882GI18000032	R	13-12-2018	315201.6	Tamil Nadu	N	18	267120	0	24040.8	24040.8	0	Y	10-Jan-19	Dec-18	Y			
33AATFA0390G1ZJ	AMPTECH HI-VOLTAGE EQUIPMENT	047	R	25-12-2018	54001	Tamil Nadu	N	18	45763	0	4119	4119	0	Y	14-Jan-19	Dec-18	Y			
33AATFA0390G1ZJ	AMPTECH HI-VOLTAGE EQUIPMENT	048	R	25-12-2018	377999	Tamil Nadu	N	18	320339	0	28830	28830	0	Y	14-Jan-19	Dec-18	Y			
33AATFA0390G1ZJ	AMPTECH HI-VOLTAGE EQUIPMENT	049	R	25-12-2018	378001	Tamil Nadu	N	18	320339	0	28831	28831	0	Y	14-Jan-19	Dec-18	Y			
33AATFA0390G1ZJ	AMPTECH HI-VOLTAGE EQUIPMENT	050	R	25-12-2018	107999	Tamil Nadu	N	18	91525	0	8237	8237	0	Y	14-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AATFA0390G1ZJ	AMPTTECH HI-VOLTAGE EQUIPMENT	051	R	25-12-2018	270000	Tamil Nadu	N	18	228814	0	20593	20593	0	Y	14-Jan-19	Dec-18	Y			
33AATFA0390G1ZJ	AMPTTECH HI-VOLTAGE EQUIPMENT	052	R	25-12-2018	324000	Tamil Nadu	N	18	274576	0	24712	24712	0	Y	14-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267153	R	07-12-2018	123956	Tamil Nadu	N	18	105047.54	0	9454.28	9454.28	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267171	R	11-12-2018	19235	Tamil Nadu	N	18	16300.92	0	1467.08	1467.08	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267172	R	11-12-2018	44880	Tamil Nadu	N	18	38033.86	0	3423.05	3423.05	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267181	R	07-12-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267182	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267183	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267193	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267207	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267213	R	07-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267218	R	07-12-2018	127517	Tamil Nadu	N	18	108065.22	0	9725.87	9725.87	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267219	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267220	R	07-12-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267221	R	07-12-2018	106858	Tamil Nadu	N	18	90557.64	0	8150.19	8150.19	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267222	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267226	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267227	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267246	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267257	R	07-12-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267259	R	07-12-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267268	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267269	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267270	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267271	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267272	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267273	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267274	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267283	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267360	R	10-12-2018	617286	Tamil Nadu	N	18	523123.68	0	47081.13	47081.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267380	R	10-12-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267381	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267413	R	10-12-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267442	R	10-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267443	R	10-12-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267478	R	10-12-2018	299202	Tamil Nadu	N	18	253560.96	0	22820.49	22820.49	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267482	R	10-12-2018	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267501	R	10-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267522	R	11-12-2018	1571963	Tamil Nadu	N	18	1332172.02	0	119895.48	119895.48	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267523	R	05-12-2018	772035	Tamil Nadu	N	18	654267.02	0	58884.03	58884.03	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267525	R	11-12-2018	893881	Tamil Nadu	N	18	757526.22	0	68177.36	68177.36	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267554	R	11-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267563	R	13-12-2018	4220442	Tamil Nadu	N	18	3576645.84	0	321898.13	321898.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267565	R	11-12-2018	4710874	Tamil Nadu	N	18	3992266.18	0	359303.96	359303.96	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267566	R	11-12-2018	3979702	Tamil Nadu	N	18	3372628.76	0	303536.59	303536.59	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267576	R	11-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267600	R	11-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267619	R	10-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267620	R	10-12-2018	170260	Tamil Nadu	N	18	144288.08	0	12985.93	12985.93	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267621	R	10-12-2018	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267627	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267628	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267629	R	10-12-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267633	R	10-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267634	R	10-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267635	R	10-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267636	R	10-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267637	R	10-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267726	R	10-12-2018	3277841	Tamil Nadu	N	18	2777831.36	0	250004.82	250004.82	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267743	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267744	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267745	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267746	R	10-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267812	R	14-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267820	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267844	R	14-12-2018	322957	Tamil Nadu	N	18	273692.42	0	24632.32	24632.32	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267856	R	14-12-2018	588272	Tamil Nadu	N	18	498535.6	0	44868.2	44868.2	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267872	R	15-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	267987	R	11-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268000	R	11-12-2018	401074	Tamil Nadu	N	18	339893.24	0	30590.39	30590.39	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268001	R	11-12-2018	363317	Tamil Nadu	N	18	307895.74	0	27710.62	27710.62	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268051	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268079	R	13-12-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268082	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268083	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268084	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268085	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268086	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268087	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268088	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268089	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268099	R	13-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268139	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268244	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268245	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268246	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268247	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268248	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268249	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268250	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268251	R	12-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268252	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268253	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268254	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268255	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268256	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268257	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268258	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268259	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268260	R	12-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268261	R	12-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268322	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268324	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268325	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268326	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268329	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268380	R	13-12-2018	3505461	Tamil Nadu	N	18	2970729.72	0	267365.67	267365.67	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268385	R	13-12-2018	27070	Tamil Nadu	N	18	22940.62	0	2064.66	2064.66	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268388	R	12-12-2018	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268415	R	10-12-2018	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268502	R	14-12-2018	429136	Tamil Nadu	N	18	363674.5	0	32730.71	32730.71	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268503	R	14-12-2018	2030926	Tamil Nadu	N	18	1721123.66	0	154901.13	154901.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268504	R	14-12-2018	3412423	Tamil Nadu	N	18	2891883.86	0	260269.55	260269.55	0	Y	28-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268514	R	14-12-2018	2498156	Tamil Nadu	N	18	2117081.3	0	190537.32	190537.32	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268552	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268556	R	17-12-2018	32058	Tamil Nadu	N	18	27167.78	0	2445.1	2445.1	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268559	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268560	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268561	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268575	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268576	R	14-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268580	R	14-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268581	R	14-12-2018	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268583	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268586	R	14-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268588	R	14-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268589	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268590	R	14-12-2018	27070	Tamil Nadu	N	18	22940.62	0	2064.66	2064.66	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268627	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268628	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268629	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268630	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268631	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268632	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268643	R	13-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268647	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268657	R	13-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268672	R	17-12-2018	27070	Tamil Nadu	N	18	22940.62	0	2064.66	2064.66	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268673	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268678	R	07-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268756	R	07-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268757	R	13-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268758	R	07-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268765	R	07-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268768	R	07-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			

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33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268782	R	13-12-2018	27070	Tamil Nadu	N	18	22940.62	0	2064.66	2064.66	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268783	R	13-12-2018	27070	Tamil Nadu	N	18	22940.62	0	2064.66	2064.66	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268805	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268809	R	14-12-2018	79075	Tamil Nadu	N	18	67012.66	0	6031.14	6031.14	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268810	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268811	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268812	R	14-12-2018	41319	Tamil Nadu	N	18	35016.18	0	3151.46	3151.46	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268827	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268830	R	14-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268865	R	15-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268868	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268869	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268870	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268871	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268872	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268873	R	15-12-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268875	R	17-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268876	R	17-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268887	R	17-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268888	R	17-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268889	R	17-12-2018	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268890	R	17-12-2018	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268907	R	17-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268909	R	18-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268918	R	17-12-2018	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268938	R	15-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	268967	R	17-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	269008	R	27-12-2018	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	28-Jan-19	Dec-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	269041	R	22-12-2018	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	28-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97176	R	31-10-2018	360	Tamil Nadu	N	18	305	0	27.45	27.45	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97223	R	31-10-2018	431	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97296	R	31-10-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97297	R	31-10-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97340	R	31-10-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97469	R	31-10-2018	15421	Tamil Nadu	N	18	13069	0	1176.21	1176.21	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97470	R	31-10-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	29-Jan-19	Dec-18	Y			

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33AANFV7438E1ZX	VIMALAN ASSOCIATES	97471	R	31-10-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97749	R	30-11-2018	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97879	R	30-11-2018	13360	Tamil Nadu	N	18	11322	0	1018.98	1018.98	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97880	R	30-11-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97881	R	30-11-2018	291	Tamil Nadu	N	18	247	0	22.23	22.23	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	97967	R	30-11-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98088	R	30-11-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98089	R	30-11-2018	83	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98222	R	30-11-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98272	R	31-12-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98309	R	31-12-2018	159	Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98380	R	31-12-2018	100	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98381	R	31-12-2018	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98425	R	31-12-2018	938	Tamil Nadu	N	18	795	0	71.55	71.55	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98555	R	31-12-2018	15108	Tamil Nadu	N	18	12803	0	1152.27	1152.27	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98556	R	31-12-2018	407	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	29-Jan-19	Dec-18	Y			
33AANFV7438E1ZX	VIMALAN ASSOCIATES	98557	R	31-12-2018	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	29-Jan-19	Dec-18	Y			
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	25	R	28-12-2018	351114	Tamil Nadu	N	12	313494	0	18809.64	18809.64	0	Y	10-Jan-19	Dec-18	Y			
33AAEFN6417E1ZL	NUTECH BEARINGS	1188	R	26-12-2018	25915	Tamil Nadu	N	18	21962	0	1976.58	1976.58	0	Y	23-Jan-19	Dec-18	Y			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	23	R	29-12-2018	98570	Tamil Nadu	N	18	83534	0	7518.06	7518.06	0	Y	23-Jan-19	Dec-18	Y			
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	24	R	29-12-2018	857049	Tamil Nadu	N	18	726313	0	65368.17	65368.17	0	Y	23-Jan-19	Dec-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	1020	R	18-12-2018	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	15-Mar-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	001/191218	R	19-12-2018	1507036	Tamil Nadu	N	18	1277149	0	114943.5	114943.5	0	Y	09-Jan-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	002/191218	R	19-12-2018	2069473	Tamil Nadu	N	18	1753790.72	0	157841.14	157841.14	0	Y	09-Jan-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	003/191218	R	19-12-2018	3044855	Tamil Nadu	N	18	2580385.62	0	232234.69	232234.69	0	Y	09-Jan-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	004/191218	R	19-12-2018	768463	Tamil Nadu	N	18	651240	0	58611.5	58611.5	0	Y	09-Jan-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	005/191218	R	19-12-2018	1947401	Tamil Nadu	N	18	1650340	0	148530.5	148530.5	0	Y	09-Jan-19	Dec-18	Y			
33ACMFS3936R1ZB	SENTUR CONSTRUCTIONS	006/191218	R	19-12-2018	1862577	Tamil Nadu	N	18	1578455.1	0	142060.95	142060.95	0	Y	09-Jan-19	Dec-18	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	05	R	09-10-2018	235976	Tamil Nadu	N	18	199980	0	17998.2	17998.2	0	Y	12-Jan-19	Dec-18	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	06	R	07-12-2018	176362	Tamil Nadu	N	18	149460	0	13451.4	13451.4	0	Y	12-Jan-19	Dec-18	Y			
33ABCFA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	07	R	24-12-2018	60746.4	Tamil Nadu	N	18	51480	0	4633.2	4633.2	0	Y	12-Jan-19	Dec-18	Y			

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33ABCA2391K1ZK	ALLWIN ENGINEERING INDUSTRIES	08	R	31-12-2018	88181.4	Tamil Nadu	N	18	74730	0	6725.7	6725.7	0	Y	12-Jan-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2247	R	03-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2249	R	04-10-2018	855.5	Tamil Nadu	N	18	725	0	65.25	65.25	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2293	R	11-10-2018	1150.5	Tamil Nadu	N	18	975	0	87.75	87.75	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2300	R	15-10-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2319	R	22-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2321	R	22-10-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2360	R	31-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2361	R	31-10-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2366	R	01-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2381	R	03-11-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2416	R	12-11-2018	383.5	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2427	R	16-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2463	R	29-11-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2466	R	01-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2467	R	01-12-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2472	R	06-12-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2496	R	14-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2497	R	14-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2498	R	15-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2499	R	15-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2510	R	21-12-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2517	R	26-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	01-Feb-19	Dec-18	Y			
33BXIPP7789R1Z6	RAJ SOUNDARAJ PRASAD	2526	R	31-12-2018	678.5	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	01-Feb-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN456NI047TS1819	R	01-12-2018	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN462N2141TS1819	R	03-12-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN463NC161TS1819	R	05-12-2018	21074575	Tamil Nadu	N	18	17859809	0	1607383	1607383	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN467NC162TS1819	R	06-12-2018	134070	Tamil Nadu	N	18	113618	0	10226	10226	0	Y	10-Jan-19	Dec-18	Y			

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33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN468N2142TS1819	R	06-12-2018	1225158	Tamil Nadu	N	18	1038270	0	93444	93444	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN471N2143TS1819	R	07-12-2018	1502049	Tamil Nadu	N	18	1272923	0	114563	114563	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN472N2144TS1819	R	07-12-2018	1073694	Tamil Nadu	N	18	909910	0	81892	81892	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN473N2145TS1819	R	07-12-2018	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN474N2146TS1819	R	07-12-2018	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN475N2147TS1819	R	07-12-2018	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN476N2148TS1819	R	07-12-2018	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN486NC030TG1819	R	10-12-2018	137529	Tamil Nadu	N	18	116550	0	10490	10490	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN487N2149TS1819	R	11-12-2018	2449995	Tamil Nadu	N	18	2076267	0	186864	186864	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN488NC163TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN489NC164TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN490NC165TS1819	R	11-12-2018	147829	Tamil Nadu	N	18	125279	0	11275	11275	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN491NC166TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN492NC167TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN493NC168TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN494NC169TS1819	R	11-12-2018	166040	Tamil Nadu	N	18	140712	0	12664	12664	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN495NC031TG1819	R	11-12-2018	69214	Tamil Nadu	N	18	58656	0	5279	5279	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN511MT045TS1819	R	17-12-2018	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN514N2150TS1819	R	20-12-2018	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN526MT012TG1819	R	22-12-2018	290115	Tamil Nadu	N	18	245860	0	22127	22127	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN527MT013TG1819	R	22-12-2018	294056	Tamil Nadu	N	18	249200	0	22428	22428	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN531N2151TS1819	R	24-12-2018	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN532MT046TS1819	R	24-12-2018	191090	Tamil Nadu	N	18	161941	0	14575	14575	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN537CT019TS1819	R	26-12-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN540VV058TG1819	R	28-12-2018	3039090	Tamil Nadu	N	18	2575500	0	231795	231795	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN546MT047TS1819	R	31-12-2018	32274	Tamil Nadu	N	18	27350	0	2462	2462	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN547MT048TS1819	R	31-12-2018	38728	Tamil Nadu	N	18	32820	0	2954	2954	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN548MT049TS1819	R	31-12-2018	19364	Tamil Nadu	N	18	16410	0	1477	1477	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN549MT050TS1819	R	31-12-2018	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN550MT051TS1819	R	31-12-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN551MT052TS1819	R	31-12-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	10-Jan-19	Dec-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN552MT053TS1819	R	31-12-2018	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOCS5016P1ZW	SOORYA ELECTRO COMPONENTS PRIVATE LIMITED	58	R	18-12-2018	612715	Tamil Nadu	N	18	519250	0	46732.5	46732.5	0	Y	07-Nov-19	Dec-18	Y			
33AACCE4671N1ZF	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	2650031212	R	20-12-2018	113648.76	Tamil Nadu	N	18	96312.5	0	8668.13	8668.13	0	Y	10-Jan-19	Dec-18	Y			
33BLGPM1330M1Z8	Mariappan	233	R	10-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jul-19	Dec-18	Y			
33ADAPV4242N1ZC	RETNAM GEORGE VICTOR	105	R	31-10-2018	21759	Tamil Nadu	N	18	18440	0	1659.6	1659.6	0	Y	01-Feb-19	Dec-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	01PV	R	11-12-2018	192444.74	Tamil Nadu	N	18	163089	0	14678.01	14678.01	0	Y	14-Jan-19	Dec-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	13	R	16-12-2018	12906599	Tamil Nadu	N	18	10937795.94	0	984401.63	984401.63	0	Y	14-Jan-19	Dec-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	37	R	30-12-2018	2878969	Tamil Nadu	N	18	2439805	0	219582.45	219582.45	0	Y	14-Jan-19	Dec-18	Y			
33AABFI0395P1Z5	INDUSTRIAL ENGINEERING CORPORATION (MADRAS)	57	R	07-12-2018	42598	Tamil Nadu	N	18	36100	0	3249	3249	0	Y	11-Jan-19	Dec-18	Y			
33AABFI0395P1Z5	INDUSTRIAL ENGINEERING CORPORATION (MADRAS)	58	R	14-12-2018	53248	Tamil Nadu	N	18	45125	0	4061.25	4061.25	0	Y	11-Jan-19	Dec-18	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	68	R	04-12-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	11-Feb-19	Dec-18	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	72	R	28-12-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	Y	11-Feb-19	Dec-18	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	75	R	19-12-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	11-Feb-19	Dec-18	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	76	R	20-12-2018	86388	Tamil Nadu	N	18	73209.9	0	6588.89	6588.89	0	Y	11-Feb-19	Dec-18	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	77	R	26-12-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	11-Feb-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19318-19	R	02-12-2018	1736358.48	Tamil Nadu	N	18	1471490.24	0	132434.12	132434.12	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19418-19	R	02-12-2018	1085224.06	Tamil Nadu	N	18	919681.4	0	82771.33	82771.33	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19518-19	R	03-12-2018	2124352.02	Tamil Nadu	N	18	1800298.32	0	162026.85	162026.85	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19618-19	R	10-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19718-19	R	10-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST19818-19	R	11-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST20018-19	R	27-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST20118-19	R	27-12-2018	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	12-Jan-19	Dec-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST20218-19	R	28-12-2018	1953403.3	Tamil Nadu	N	18	1655426.52	0	148988.39	148988.39	0	Y	12-Jan-19	Dec-18	Y			

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33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST20318-19	R	29-12-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	12-Jan-19	Dec-18	Y				
33ADYPR0122M2Z6	AMBALAM RAJARAM RAJASIMMAN	60	R	22-11-2018	5817	Tamil Nadu	N	18	4930	0	443.7	443.7	0	Y	11-Apr-19	Dec-18	Y				
33ADYPR0122M2Z6	AMBALAM RAJARAM RAJASIMMAN	61	R	01-12-2018	9381	Tamil Nadu	N	18	7950	0	715.5	715.5	0	Y	11-Apr-19	Dec-18	Y				
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	B0139	R	25-12-2018	689943.64	Tamil Nadu	N	18	584698	0	52622.82	52622.82	0	Y	18-Jul-19	Dec-18	Y				
33AAHCS4952P1Z5	SACS POWER PRIVATE LIMITE	181940349	R	14-12-2018	5310	Tamil Nadu	Y	18	4500	0	405	405	0	Y	09-Jan-19	Dec-18	Y				
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	083A	R	31-12-2018	90528	Tamil Nadu	N	18	76719	0	6904.71	6904.71	0	Y	12-Jan-19	Dec-18	Y				
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	65	R	07-11-2018	94792	Tamil Nadu	N	18	80332	0	7229.88	7229.88	0	Y	12-Jan-19	Dec-18	Y				
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	66	R	08-11-2018	97952	Tamil Nadu	N	18	83010	0	7470.9	7470.9	0	Y	12-Jan-19	Dec-18	Y				
33AVXPS6421K1ZW	PERUMAL SIVAKUMAR	79	R	30-11-2018	10600	Tamil Nadu	N	18	8983	0	808.47	808.47	0	Y	12-Jan-19	Dec-18	Y				
33AABPV5433F1ZV	VASUGI ARIJUNAN	444/2018-19	R	17-12-2018	95182.5	Tamil Nadu	N	5	90650	0	2266.25	2266.25	0	Y	09-Jan-19	Dec-18	Y				
33BTQP86379H1ZD	KESARAM BABULAL	222	R	07-12-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	29-Jan-19	Dec-18	Y				
33ANSPG3750C1Z8	GUNASEELAN	1103	R	27-11-2018	1370	Tamil Nadu	N	18	1161.07	0	104.5	104.5	0	Y	05-Aug-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	21	R	07-11-2018	275876.79	Tamil Nadu	N	18	233793.89	0	21041.45	21041.45	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	22	R	07-11-2018	254714	Tamil Nadu	N	18	215859.32	0	19427.34	19427.34	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	23	R	07-11-2018	261443.97	Tamil Nadu	N	18	221562.69	0	19940.64	19940.64	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	24	R	07-11-2018	247479.04	Tamil Nadu	N	18	209728	0	18875.52	18875.52	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	25	R	07-11-2018	263738.26	Tamil Nadu	N	18	223507	0	20115.63	20115.63	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	26	R	31-12-2018	267129.17	Tamil Nadu	N	18	226380.65	0	20374.26	20374.26	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	27	R	31-12-2018	265053.1	Tamil Nadu	N	18	224622.1	0	20215.5	20215.5	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	28	R	31-12-2018	241046.4	Tamil Nadu	N	18	204276.6	0	18384.9	18384.9	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	29	R	31-12-2018	242975.34	Tamil Nadu	N	18	205911.3	0	18532.02	18532.02	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	30	R	31-12-2018	429399.58	Tamil Nadu	N	18	364094.15	0	32768.48	32768.48	0	Y	31-Jan-19	Dec-18	Y				
33AFBPM9575N1ZU	MOHAN	31	R	31-12-2018	275417.03	Tamil Nadu	N	18	233404.25	0	21006.39	21006.39	0	Y	31-Jan-19	Dec-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23245	R	11-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-19	Dec-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23254	R	11-12-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	11-Jan-19	Dec-18	Y				
33AKXPK7272M1ZB	HASAN ALI KHUZEMA	23381	R	26-12-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	11-Jan-19	Dec-18	Y				
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GC181219	R	11-12-2018	94282	Tamil Nadu	N	18	79900	0	7191	7191	0	Y	05-Mar-19	Dec-18	Y				
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GC181220	R	11-12-2018	94282	Tamil Nadu	N	18	79900	0	7191	7191	0	Y	05-Mar-19	Dec-18	Y				
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GC181221	R	11-12-2018	93161	Tamil Nadu	N	18	78950	0	7105.5	7105.5	0	Y	05-Mar-19	Dec-18	Y				
33AFXPV1756Q1ZA	ANNADURAI VIJAYAKUMAR	AIO00176	R	29-12-2018	494.99	Tamil Nadu	N	18	419.49	0	37.75	37.75	0	Y	29-Jan-19	Dec-18	Y				
33AABCA8398K2Z9	ABT LIMITED	MASD-310292	R	07-12-2018	3799.65	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y				
33AABCA8398K2Z9	ABT LIMITED	MASD-310347	R	10-12-2018	1936.4	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y				
33AABCA8398K2Z9	ABT LIMITED	MSGT-404430	R	05-12-2018	884.65	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y				
33AABCA8398K2Z9	ABT LIMITED	MTDMB-807789	R	07-12-2018	1924.9	Tamil Nadu	Y	0	0	0	0	0	0	Y	30-Jan-19	Dec-18	Y				
33AABCT0020H1Z3	THE FEDERAL BANK LIMITED	1812290055973448	R	29-12-2018	65.56	Tamil Nadu	N	18	55.56	0	5	5	0	Y	15-Jan-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	101	R	03-12-2018	1582380	Tamil Nadu	N	18	1341000	0	120690	120690	0	Y	03-Oct-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	102	R	06-12-2018	297572.4	Tamil Nadu	N	18	252180	0	22696.2	22696.2	0	Y	03-Oct-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	103	R	06-12-2018	632952	Tamil Nadu	N	18	536400	0	48276	48276	0	Y	03-Oct-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	104	R	07-12-2018	1565388	Tamil Nadu	N	18	1326600	0	119394	119394	0	Y	03-Oct-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	105	R	16-12-2018	297761.2	Tamil Nadu	N	18	252340	0	22710.6	22710.6	0	Y	03-Oct-19	Dec-18	Y				
33ABDP53379N1Z4	ABDUL NAWAB SHAIAHAN	106	R	16-12-2018	299926.72	Tamil Nadu	N	18	254175.2	0	22875.77	22875.77	0	Y	03-Oct-19	Dec-18	Y				

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33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	107	R	25-12-2018	1752300	Tamil Nadu	N	18	1485000	0	133650	133650	0	Y	03-Oct-19	Dec-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	108	R	27-12-2018	1185900	Tamil Nadu	N	18	1005000	0	90450	90450	0	Y	03-Oct-19	Dec-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAJAHAN	109	R	30-12-2018	1249974	Tamil Nadu	N	18	1059300	0	95337	95337	0	Y	03-Oct-19	Dec-18	Y			
33ACWPA3372R1Z0	VAKKEPARAMBIL MOHAMED ABDULKHADER	1466	R	15-12-2018	494	Tamil Nadu	N	18	418.9	0	37.71	37.71	0	Y	30-Jan-19	Dec-18	Y			
33ANXPV5551H1ZB	GANESAPANDIAN VEL RAJ	1347	R	18-12-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Feb-19	Dec-18	Y			
33ANXPV5551H1ZB	GANESAPANDIAN VEL RAJ	1350	R	19-12-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Feb-19	Dec-18	Y			
33ANXPV5551H1ZB	GANESAPANDIAN VEL RAJ	1365	R	25-12-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	04-Feb-19	Dec-18	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	3690	R	15-12-2018	650	Tamil Nadu	N	12	267.86	0	16.07	16.07	0	Y	10-Jan-19	Dec-18	Y			
33AIJPR3832L1ZY	SADHASIVAM RANGASAMY	3690	R	15-12-2018	650	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	10-Jan-19	Dec-18	Y			
29AAGCV0149Q1Z0	VERSIONX INNOVATIONS PRIVATE LIMITED	INV-000211	R	29-12-2018	212400	Tamil Nadu	N	18	180000	32400	0	0	0	Y	11-Jan-19	Dec-18	Y			
29AAGCV0149Q1Z0	VERSIONX INNOVATIONS PRIVATE LIMITED	INV-000212	R	29-12-2018	285829.04	Tamil Nadu	N	18	242228	43601.04	0	0	0	Y	11-Jan-19	Dec-18	Y			
33CHDPK5666E1ZF	KANNI KALAICHELVAN	10	R	20-12-2018	207490	Tamil Nadu	N	18	175839	0	15825.51	15825.51	0	Y	22-Mar-19	Dec-18	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	7	R	01-10-2018	157346	Tamil Nadu	N	18	133344	0	12000.96	12000.96	0	Y	22-Mar-19	Dec-18	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	8	R	15-10-2018	562092	Tamil Nadu	N	18	476349	0	42871.41	42871.41	0	Y	22-Mar-19	Dec-18	Y			17-Sep-19
33CHDPK5666E1ZF	KANNI KALAICHELVAN	9	R	13-12-2018	1117032	Tamil Nadu	N	18	946637	0	85197.33	85197.33	0	Y	22-Mar-19	Dec-18	Y			17-Sep-19
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3507	R	13-12-2018	31506	Tamil Nadu	N	18	26700	4806	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3748	R	27-12-2018	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3749	R	27-12-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3810	R	27-12-2018	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3811	R	27-12-2018	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3816	R	27-12-2018	305926	Tamil Nadu	N	18	259260	46666	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3817	R	27-12-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	12-Jan-19	Dec-18	Y			
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	3819	R	27-12-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	12-Jan-19	Dec-18	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A516	R	01-11-2018	28025	Tamil Nadu	N	18	23750	0	2137.5	2137.5	0	Y	22-Jan-19	Dec-18	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A529	R	09-11-2018	3741.78	Tamil Nadu	N	18	3171	0	285.39	285.39	0	Y	22-Jan-19	Dec-18	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A531	R	10-11-2018	8538.8	Tamil Nadu	N	18	5940	0	534.6	534.6	0	Y	22-Jan-19	Dec-18	Y			
33ADVPG9148B1ZG	SUBBIAN GANESAN	A531	R	10-11-2018	8538.8	Tamil Nadu	N	28	1195	0	167.3	167.3	0	Y	22-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	732	R	10-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	734	R	11-10-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	735	R	11-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	744	R	15-10-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	745	R	15-10-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	766	R	19-10-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	26-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	767	R	19-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	769	R	19-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	771	R	19-10-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	780	R	24-10-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	782	R	24-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	789	R	24-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	798	R	25-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	799	R	25-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	818	R	29-10-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	823	R	31-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	835	R	31-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	836	R	31-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	837	R	31-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	847	R	31-10-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Jan-19	Dec-18	Y			
33AAAF6059M1ZF	A GOWTHAM SINGHEE & CO	854	R	31-10-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	26-Jan-19	Dec-18	Y			
33AIWPM2134P1ZP	MANSOOR	10	R	16-10-2018	188939	Tamil Nadu	N	18	160117	0	14410.53	14410.53	0	Y	22-Jan-19	Dec-18	Y			
33AIWPM2134P1ZP	MANSOOR	11	R	26-12-2018	127113	Tamil Nadu	N	18	107723	0	9695.07	9695.07	0	Y	22-Jan-19	Dec-18	Y			
33AIWPM2134P1ZP	MANSOOR	8	R	05-10-2018	212086	Tamil Nadu	N	18	179734	0	16176.06	16176.06	0	Y	22-Jan-19	Dec-18	Y			
33AIWPM2134P1ZP	MANSOOR	9	R	16-10-2018	179967	Tamil Nadu	N	18	152515	0	13726.35	13726.35	0	Y	22-Jan-19	Dec-18	Y			
33ADGF57219C1ZA	SHANMUGA AGENCIES	7737	R	28-12-2018	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	20-Jun-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	201	R	01-12-2018	65107.09	Tamil Nadu	N	18	55175.5	0	4965.8	4965.8	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	202	R	01-12-2018	85394.24	Tamil Nadu	N	18	72368	0	6513.12	6513.12	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	203	R	01-12-2018	99209.09	Tamil Nadu	N	18	84075.5	0	7566.8	7566.8	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	204	R	01-12-2018	95539.29	Tamil Nadu	N	18	80965.5	0	7286.9	7286.9	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	205	R	01-12-2018	73228.44	Tamil Nadu	N	18	62058	0	5585.22	5585.22	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	206	R	01-12-2018	140048.3	Tamil Nadu	N	18	118685	0	10681.65	10681.65	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	207	R	01-12-2018	147769.04	Tamil Nadu	N	18	125228	0	11270.52	11270.52	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	208	R	01-12-2018	32152.64	Tamil Nadu	N	18	27248	0	2452.32	2452.32	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	209	R	01-12-2018	33415.24	Tamil Nadu	N	18	28318	0	2548.62	2548.62	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	210	R	01-12-2018	50531.14	Tamil Nadu	N	18	42823	0	3854.07	3854.07	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	212	R	01-12-2018	201488.25	Tamil Nadu	N	18	170752.75	0	15367.75	15367.75	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	213	R	17-12-2018	92758.33	Tamil Nadu	N	18	78608.75	0	7074.79	7074.79	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	214	R	17-12-2018	90008.34	Tamil Nadu	N	18	76278.25	0	6865.04	6865.04	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	215	R	17-12-2018	63307.3	Tamil Nadu	N	18	53650.25	0	4828.52	4828.52	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	216	R	17-12-2018	69933	Tamil Nadu	N	18	59265.25	0	5333.87	5333.87	0	Y	02-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	217	R	17-12-2018	66150.51	Tamil Nadu	N	18	56059.75	0	5045.38	5045.38	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	218	R	17-12-2018	60155.22	Tamil Nadu	N	18	50979	0	4588.11	4588.11	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	219	R	17-12-2018	73772.42	Tamil Nadu	N	18	62519	0	5626.71	5626.71	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	220	R	17-12-2018	69114.37	Tamil Nadu	N	18	58571.5	0	5271.44	5271.44	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	221	R	17-12-2018	65871.73	Tamil Nadu	N	18	55823.5	0	5024.12	5024.12	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	222	R	20-12-2018	5209.78	Tamil Nadu	N	18	4415.07	0	397.36	397.36	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	223	R	27-12-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	224	R	28-12-2018	87216.46	Tamil Nadu	N	18	73912.25	0	6652.1	6652.1	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	225	R	28-12-2018	77432.49	Tamil Nadu	N	18	65620.75	0	5905.87	5905.87	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	226	R	28-12-2018	33542.39	Tamil Nadu	N	18	28425.75	0	2558.32	2558.32	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	227	R	28-12-2018	33106.97	Tamil Nadu	N	18	28056.75	0	2525.11	2525.11	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	228	R	28-12-2018	33805.82	Tamil Nadu	N	18	28649	0	2578.41	2578.41	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	229	R	28-12-2018	35479.06	Tamil Nadu	N	18	30067	0	2706.03	2706.03	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	230	R	28-12-2018	34740.38	Tamil Nadu	N	18	29441	0	2649.69	2649.69	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	231	R	28-12-2018	70110	Tamil Nadu	N	18	59415.25	0	5347.37	5347.37	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	232	R	28-12-2018	33866.89	Tamil Nadu	N	18	28700.75	0	2583.07	2583.07	0	Y	02-Feb-19	Dec-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	233	R	28-12-2018	110181.03	Tamil Nadu	N	18	93373.75	0	8403.64	8403.64	0	Y	02-Feb-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0163/2018-19	R	01-12-2018	81200	Tamil Nadu	N	12	72500	0	4350	4350	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0170/2018-19	R	04-12-2018	71075	Tamil Nadu	N	12	63460	0	3807.6	3807.6	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0172/2018-19	R	06-12-2018	20249	Tamil Nadu	N	18	17160	0	1544.4	1544.4	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0175/2018-19	R	07-12-2018	32568	Tamil Nadu	N	18	27600	0	2484	2484	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0176/2018-19	R	08-12-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0183/2018-19	R	15-12-2018	39312	Tamil Nadu	N	12	35100	0	2106	2106	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0185/2018-19	R	18-12-2018	163296	Tamil Nadu	N	12	145800	0	8748	8748	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0186/2018-19	R	20-12-2018	87254	Tamil Nadu	N	18	44900	0	4041	4041	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0186/2018-19	R	20-12-2018	87254	Tamil Nadu	N	12	30600	0	1836	1836	0	Y	09-Jan-19	Dec-18	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0187/2018-19	R	20-12-2018	191610	Tamil Nadu	N	12	171080	0	10264.8	10264.8	0	Y	09-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0189/2018-19	R	24-12-2018	290304	Tamil Nadu	N	12	259200	0	15552	15552	0	Y	09-Jan-19	Dec-18	Y			
08AAACT1582B1ZO	TOSHNIWAL INDUSTRIES PRIVATE LIMITED	1854-18	R	12-12-2018	31566.2	Tamil Nadu	N	18	26751	4815.18	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2593	R	21-12-2018	349329	Tamil Nadu	N	0	349329	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
33AABFL0652J1ZM	LEO FASTENERS	2594	R	28-12-2018	93849	Tamil Nadu	N	0	93849	0	0	0	0	Y	10-Jan-19	Dec-18	Y			
36ACAPK3344D1Z3	SAIKISHORE KONERU	393	R	29-12-2018	1220996.15	Tamil Nadu	N	18	1034742.5	186253.65	0	0	0	Y	11-Jan-19	Dec-18	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	37	R	21-12-2018	32858	Tamil Nadu	N	18	27615	0	2485.35	2485.35	0	Y	12-Feb-19	Dec-18	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A010162	R	27-12-2018	195	Tamil Nadu	N	18	165.36	0	14.88	14.88	0	Y	12-Jan-19	Dec-18	Y			
33ADQF5710P1ZK	SOUTHERN ENTERPRISE	CB58	R	15-12-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	18-Jan-19	Dec-18	Y			
33AKSPM4378F1Z5	KARASAN PATEL MULJI	SP126618/19	R	02-11-2018	985	Tamil Nadu	N	18	834.74	0	75.13	75.13	0	Y	19-Apr-19	Dec-18	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/028	R	03-12-2018	3049034	Tamil Nadu	N	18	2583927.27	0	232553.45	232553.45	0	Y	11-Jan-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-149/2018-19	R	01-12-2018	4248704.04	Tamil Nadu	N	18	3600596.64	0	324053.7	324053.7	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-150/2018-19	R	01-12-2018	1062176	Tamil Nadu	N	18	900149.16	0	81013.42	81013.42	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-151/2018-19	R	01-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-152/2018-19	R	01-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-153/2018-19	R	01-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-154/2018-19	R	03-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-155/2018-19	R	03-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-156/2018-19	R	03-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-157/2018-19	R	03-12-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-159/2018-19	R	06-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-160/2018-19	R	07-12-2018	4248704.04	Tamil Nadu	N	18	3600596.64	0	324053.7	324053.7	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-161/2018-19	R	07-12-2018	1062176	Tamil Nadu	N	18	900149.16	0	81013.42	81013.42	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-162/2018-19	R	11-12-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-165/2018-19	R	17-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-166/2018-19	R	17-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-169/2018-19	R	20-12-2018	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-171/2018-19	R	29-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-172/2018-19	R	29-12-2018	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-306/2018-19	R	22-12-2018	318077.14	Tamil Nadu	N	18	269556.9	0	24260.12	24260.12	0	Y	09-Mar-19	Dec-18	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	SL-310/2018-19	R	29-12-2018	162840	Tamil Nadu	N	18	138000	0	12420	12420	0	Y	09-Mar-19	Dec-18	Y			
33AABFS9775R1Z9	S SAMBANDA CHETTY & SONS	4762	R	12-12-2018	252	Tamil Nadu	N	5	240	0	6	6	0	Y	31-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	38	R	17-12-2018	6079048	Tamil Nadu	N	18	5151735.74	0	463656.22	463656.22	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	39	R	17-12-2018	6074891	Tamil Nadu	N	18	5148212.34	0	463339.11	463339.11	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	40	R	17-12-2018	6207050	Tamil Nadu	N	18	5260211.48	0	473419.03	473419.03	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	41	R	17-12-2018	6168348	Tamil Nadu	N	18	5227413.87	0	470467.25	470467.25	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	42	R	17-12-2018	2490542	Tamil Nadu	N	18	2110629.12	0	189956.62	189956.62	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	43	R	20-12-2018	514603	Tamil Nadu	N	18	436103.85	0	39249.35	39249.35	0	Y	08-Jan-19	Dec-18	Y			
33ABAF55344L1Z3	SRIDHARA ELECTROTEK	44	R	20-12-2018	663522	Tamil Nadu	N	18	562306.71	0	50607.6	50607.6	0	Y	08-Jan-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	22	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	23	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	24	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	25	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	26	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	27	R	12-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	28	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	29	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	30	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	31	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	32	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR	33	R	22-12-2018	299492	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	23-Oct-19	Dec-18	Y			
33AAAF00656N1Z8	ORIENT ELECTRIC INDUSTRIES	2545/18-19	R	18-12-2018	446	Tamil Nadu	N	18	378	0	34.02	34.02	0	Y	17-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1012	R	07-12-2018	14878	Tamil Nadu	N	18	11449	0	1030.41	1030.41	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1012	R	07-12-2018	14878	Tamil Nadu	N	5	1303	0	32.58	32.58	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1018	R	08-12-2018	2633	Tamil Nadu	N	18	2231.4	0	200.83	200.83	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1028	R	12-12-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	23-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	34/18-19	R	01-12-2018	271	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	35/18-19	R	03-12-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	36/18-19	R	03-12-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Jan-19	Dec-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	37/18-19	R	08-12-2018	500	Tamil Nadu	N	12	446	0	26.76	26.76	0	Y	23-Jan-19	Dec-18	Y			
33AABCT6865E1ZC	THANGAMANI ENGINEERING INDUSTRY PRIVATE LIMITED	TE/0423/2018-19	R	01-12-2018	42682	Tamil Nadu	N	28	33345	0	4668.3	4668.3	0	Y	10-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1475	R	03-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1476	R	03-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1482	R	04-12-2018	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1492	R	05-12-2018	403206	Tamil Nadu	N	18	341700	0	30753	30753	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1498	R	06-12-2018	415065	Tamil Nadu	N	18	351750	0	31657.5	31657.5	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1530	R	12-12-2018	300935	Tamil Nadu	N	18	255030	0	22952.7	22952.7	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1541	R	14-12-2018	300935	Tamil Nadu	N	18	255030	0	22952.7	22952.7	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1555	R	17-12-2018	200624	Tamil Nadu	N	18	170020	0	15301.8	15301.8	0	Y	11-Jan-19	Dec-18	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1560	R	18-12-2018	200624	Tamil Nadu	N	18	170020	0	15301.8	15301.8	0	Y	11-Jan-19	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	19	R	14-12-2018	49703.96	Tamil Nadu	N	18	42122	0	3790.98	3790.98	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	20	R	14-12-2018	60916.32	Tamil Nadu	N	18	51624	0	4646.16	4646.16	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	21	R	14-12-2018	58196.54	Tamil Nadu	N	18	49319.1	0	4438.72	4438.72	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	22	R	14-12-2018	77822.78	Tamil Nadu	N	18	65951.51	0	5935.64	5935.64	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	23	R	14-12-2018	29563.72	Tamil Nadu	N	18	25054	0	2254.86	2254.86	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	24	R	14-12-2018	83061.73	Tamil Nadu	N	18	70391.3	0	6335.22	6335.22	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	25	R	20-12-2018	12137.48	Tamil Nadu	N	18	10286	0	925.74	925.74	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	26	R	20-12-2018	11966.38	Tamil Nadu	N	18	10141	0	912.69	912.69	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	27	R	20-12-2018	9575	Tamil Nadu	N	18	8115	0	730.35	730.35	0	Y	03-Jan-20	Dec-18	Y			
33CZEPK3223J1ZL	Kolkondhi KRANTHIKUMAR	28	R	20-12-2018	32277.72	Tamil Nadu	N	18	27354	0	2461.86	2461.86	0	Y	03-Jan-20	Dec-18	Y			
33AMDP55101M1Z3	MAHALISAMY SHANMUGASUNDARAM	C2670/18-19	R	06-12-2018	6100	Tamil Nadu	N	18	5170	0	465.3	465.3	0	Y	21-Jan-19	Dec-18	Y			
33AAOFA5805D1Z5	A P & CO	TNEBM-01/18-19	R	14-09-2018	110458.62	Tamil Nadu	N	18	93609	0	8424.81	8424.81	0	Y	16-Jan-19	Dec-18	Y			
33AAOFA5805D1Z5	A P & CO	TNEBM-02/18-19	R	14-09-2018	104328.52	Tamil Nadu	N	18	88414	0	7957.26	7957.26	0	Y	16-Jan-19	Dec-18	Y			
33AAOFA5805D1Z5	A P & CO	TNEBM-03/18-19	R	14-09-2018	99301.72	Tamil Nadu	N	18	84154	0	7573.86	7573.86	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	673	R	10-12-2018	19977	Tamil Nadu	N	18	16930	0	1523.7	1523.7	0	Y	10-Jan-19	Dec-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	675	R	11-12-2018	10070	Tamil Nadu	N	12	8320	0	499.2	499.2	0	Y	10-Jan-19	Dec-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	675	R	11-12-2018	10070	Tamil Nadu	N	18	637	0	57.33	57.33	0	Y	10-Jan-19	Dec-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	740	R	28-12-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Jan-19	Dec-18	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	744	R	31-12-2018	23895	Tamil Nadu	N	18	20250	0	1822.5	1822.5	0	Y	10-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/021/2018-19	R	04-12-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/022/2018-19	R	04-12-2018	74939.44	Tamil Nadu	N	18	63508	0	5715.72	5715.72	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/023/2018-19	R	04-12-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/024/2018-19	R	04-12-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/025/2018-19	R	04-12-2018	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/026/2018-19	R	04-12-2018	86771.3	Tamil Nadu	N	18	73535	0	6618.15	6618.15	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/028/2018-19	R	21-12-2018	241955.46	Tamil Nadu	N	18	205047	0	18454.23	18454.23	0	Y	12-Jan-19	Dec-18	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/029/2018-19	R	21-12-2018	233779.24	Tamil Nadu	N	18	198118	0	17830.62	17830.62	0	Y	12-Jan-19	Dec-18	Y			
33AACCV5991Q1ZJ	VADIM INFRASTRUCTURE PRIVATE LIMITED	V249/1819/TNGL03	R	18-12-2018	262500	Tamil Nadu	N	5	250000	0	6250	6250	0	Y	11-Feb-19	Dec-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	34	R	04-12-2018	49206	Tamil Nadu	N	18	41700	0	3753	3753	0	Y	25-Jan-19	Dec-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	35	R	04-12-2018	60450	Tamil Nadu	N	18	51229	0	4610.61	4610.61	0	Y	25-Jan-19	Dec-18	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	36	R	17-12-2018	169881	Tamil Nadu	N	18	143967	0	12957.03	12957.03	0	Y	25-Jan-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	77	R	01-12-2018	1767734	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	78	R	01-12-2018	871432.36	Tamil Nadu	N	18	738502	0	66465.18	66465.18	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	79	R	03-12-2018	1767734	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	81	R	05-12-2018	1325801.98	Tamil Nadu	N	18	1123561	0	101120.49	101120.49	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	82	R	09-12-2018	441933.6	Tamil Nadu	N	18	374520	0	33706.8	33706.8	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	84	R	11-12-2018	826102.66	Tamil Nadu	N	18	700087	0	63007.83	63007.83	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	86	R	20-12-2018	2178580.9	Tamil Nadu	N	18	1846255	0	166162.95	166162.95	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	87	R	21-12-2018	1484789.28	Tamil Nadu	N	18	1258296	0	113246.64	113246.64	0	Y	27-Dec-19	Dec-18	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	88	R	23-12-2018	435716.18	Tamil Nadu	N	18	369251	0	33232.59	33232.59	0	Y	27-Dec-19	Dec-18	Y			
33AFNPT6423Q1ZO	KARUNAKARAN THARA	017	R	26-10-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	22-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFNPT6423Q1Z0	KARUNAKARAN THARA	018	R	26-10-2018	105315	Tamil Nadu	N	18	89250	0	8032.5	8032.5	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	019	R	26-10-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	020	R	21-11-2018	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	021	R	21-11-2018	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	022	R	21-11-2018	299989	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	023	R	21-11-2018	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	024	R	21-11-2018	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	025	R	21-11-2018	299846	Tamil Nadu	N	12	267720	0	16063.2	16063.2	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	026	R	22-11-2018	299989	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	027	R	22-11-2018	299989	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	030	R	05-12-2018	298597	Tamil Nadu	N	18	253048	0	22774.32	22774.32	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	031	R	05-12-2018	299796	Tamil Nadu	N	18	254064	0	22865.76	22865.76	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	032	R	05-12-2018	299739	Tamil Nadu	N	18	254016	0	22861.44	22861.44	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	033	R	05-12-2018	299989	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	034	R	05-12-2018	299989	Tamil Nadu	N	12	267847.65	0	16070.86	16070.86	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	035	R	14-12-2018	298404	Tamil Nadu	N	18	252885	0	22759.65	22759.65	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	036	R	14-12-2018	289132	Tamil Nadu	N	12	258154	0	15489.24	15489.24	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	037	R	14-12-2018	296184	Tamil Nadu	N	12	264450	0	15867	15867	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	038	R	14-12-2018	298986	Tamil Nadu	N	12	266952	0	16017.12	16017.12	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	039	R	14-12-2018	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	22-Feb-19	Dec-18	Y			
33AFNPT6423Q1Z0	KARUNAKARAN THARA	040	R	21-12-2018	299248	Tamil Nadu	N	18	253600	0	22824	22824	0	Y	22-Feb-19	Dec-18	Y			
33AOGPR0538C1ZB	REGINALD MICHAEL DHASLAWRENCE	5/2017-18	R	11-12-2018	329591	Tamil Nadu	N	18	279315	0	25138.35	25138.35	0	Y	19-Jan-19	Dec-18	Y			
33AAFJP8736R1Z2	SHIV SHANKAR JHUNJHUNWALA	5089/2018-19	R	11-12-2018	46235	Tamil Nadu	N	18	39182	0	3526.38	3526.38	0	Y	11-Jan-19	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	3	R	05-12-2018	43574.73	Tamil Nadu	N	18	36927.74	0	3323.5	3323.5	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	4	R	05-12-2018	50154.53	Tamil Nadu	N	18	42503.84	0	3825.35	3825.35	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	5	R	09-12-2018	73132.86	Tamil Nadu	N	18	61977	0	5577.93	5577.93	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	6	R	09-12-2018	18256.96	Tamil Nadu	N	18	15472	0	1392.48	1392.48	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	7	R	17-12-2018	33622.92	Tamil Nadu	N	18	28494	0	2564.46	2564.46	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	8	R	17-12-2018	57131.82	Tamil Nadu	N	18	48416.8	0	4357.51	4357.51	0	Y	03-Jan-20	Dec-18	Y			
33CGRPA8087N1ZP	ANNADOS ARUMAUGAM	9	R	22-12-2018	69989.34	Tamil Nadu	N	18	59313	0	5338.17	5338.17	0	Y	03-Jan-20	Dec-18	Y			
33ABOPW2997B1Z8	FRANK WILLIAM	CB/2256/18-19	R	12-12-2018	2750	Tamil Nadu	N	18	2330.5	0	209.75	209.75	0	Y	10-Jan-19	Dec-18	Y			
33AHQPA1397M1Z1	METTURDAM ARULSAM Y ALEXANDHER	APE/ED/18-19/012	R	01-10-2018	443	Tamil Nadu	N	18	375	0	34	34	0	Y	18-Jan-19	Dec-18	Y			21-Mar-20
33AAXFA7231L1Z2	A R CONSTRUCTIONS	04/2018-19	R	26-12-2018	131631	Tamil Nadu	N	18	111550.78	0	10039.57	10039.57	0	Y	20-Apr-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHFS0279G1Z9	S MAHENDHARAN & CO	44	R	03-12-2018	743400	Tamil Nadu	N	18	630000	0	56700	56700	0	Y	22-Jan-19	Dec-18	Y			
33AABCF7384G2ZL	FIRST OFFICE SOLUTIONS INDIA PRIVATE LIMITED	FOS-1819-0749	R	01-11-2018	10082	Tamil Nadu	N	18	8544	0	768.96	768.96	0	Y	04-Apr-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	2891	R	19-11-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	2893	R	19-11-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3067	R	28-11-2018	1434	Tamil Nadu	N	18	1215	0	109.35	109.35	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3274	R	12-12-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3277	R	12-12-2018	94	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3483	R	26-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Feb-19	Dec-18	Y			
33ACFPB6696Q1Z1	GUMANMAL BUMB	3484	R	26-12-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	26-Feb-19	Dec-18	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	24	R	12-12-2018	13199.96	Tamil Nadu	N	18	11186.4	0	1006.78	1006.78	0	Y	09-Jan-19	Dec-18	Y			
33ABDF55498J1ZP	SPB STEELS	C018718/18-19	R	20-12-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	05-Feb-19	Dec-18	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	10	R	26-10-2018	236992.38	Tamil Nadu	N	18	200841	0	18075.69	18075.69	0	Y	02-Oct-19	Dec-18	Y			
33AGQPA1806Q1Z9	ESAKIASARY ARUMUGAM	9	R	26-10-2018	239825.56	Tamil Nadu	N	18	203242	0	18291.78	18291.78	0	Y	02-Oct-19	Dec-18	Y			
33AQCPJ0952A1ZL	RAJA JULIET	291	R	26-12-2018	33904	Tamil Nadu	N	12	30271.5	0	1816.29	1816.29	0	Y	24-Jul-19	Dec-18	Y			01-Oct-20
33AQCPJ0952A1ZL	RAJA JULIET	292	R	26-12-2018	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	24-Jul-19	Dec-18	Y			01-Oct-20
29AACCO5095L1ZU	SUEZ WATER TECHNOLOGIES AND SOLUTIONS (INDIA) PRIVATE LIMITED	74030003890	R	31-12-2018	3304000	Tamil Nadu	N	18	2800000	504000	0	0	0	Y	10-Jan-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/20/18-19	R	23-10-2018	74968.94	Tamil Nadu	N	18	63533	0	5717.97	5717.97	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/21/18-19	R	23-10-2018	76974.94	Tamil Nadu	N	18	65233	0	5870.97	5870.97	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/22/18-19	R	23-10-2018	117279.17	Tamil Nadu	N	18	99389.13	0	8945.02	8945.02	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/23/18-19	R	23-10-2018	106593.09	Tamil Nadu	N	18	90333.13	0	8129.98	8129.98	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/24/18-19	R	23-10-2018	107469.44	Tamil Nadu	N	18	91075.8	0	8196.82	8196.82	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/25/18-19	R	17-11-2018	197414	Tamil Nadu	N	18	167300	0	15057	15057	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/26/18-19	R	19-11-2018	545514	Tamil Nadu	N	18	462300	0	41607	41607	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/27/18-19	R	19-11-2018	181248	Tamil Nadu	N	18	153600	0	13824	13824	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/28/18-19	R	22-11-2018	183035.7	Tamil Nadu	N	18	155115	0	13960.35	13960.35	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/29/18-19	R	23-11-2018	31085.92	Tamil Nadu	N	18	26344	0	2370.96	2370.96	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/30/18-19	R	23-11-2018	165615.36	Tamil Nadu	N	18	140352	0	12631.68	12631.68	0	Y	25-Feb-19	Dec-18	Y			
33APKPD8897H1Zf	MUTHU DIKIRESH	MEW/GST/31/18-19	R	23-11-2018	167340.52	Tamil Nadu	N	18	141814	0	12763.26	12763.26	0	Y	25-Feb-19	Dec-18	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19/0016	R	24-12-2018	47436	Tamil Nadu	N	18	40200	0	3618	3618	0	Y	30-Jan-19	Dec-18	Y			
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19/0017	R	24-12-2018	726232	Tamil Nadu	N	18	615451	0	55390.59	55390.59	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	155	R	02-12-2018	342672	Tamil Nadu	N	18	290400	0	26136	26136	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	156	R	02-12-2018	1075133.4	Tamil Nadu	N	18	911130	0	82001.7	82001.7	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	157	R	17-12-2018	43481.82	Tamil Nadu	N	18	36849	0	3316.41	3316.41	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	158	R	17-12-2018	165761.68	Tamil Nadu	N	18	140476	0	12642.84	12642.84	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	159	R	25-12-2018	718620	Tamil Nadu	N	18	609000	0	54810	54810	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	160	R	25-12-2018	102660	Tamil Nadu	N	18	87000	0	7830	7830	0	Y	30-Jan-19	Dec-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	161	R	27-12-2018	2053200	Tamil Nadu	N	18	1740000	0	156600	156600	0	Y	30-Jan-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	44	R	03-12-2018	850190	Tamil Nadu	N	18	720500	0	64845	64845	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	45	R	09-12-2018	742663	Tamil Nadu	N	18	629375	0	56643.75	56643.75	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	46	R	09-12-2018	1430160	Tamil Nadu	N	18	1212000	0	109080	109080	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	47	R	10-12-2018	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	48	R	16-12-2018	59590	Tamil Nadu	N	18	50500	0	4545	4545	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	49	R	16-12-2018	1460250	Tamil Nadu	N	18	1237500	0	111375	111375	0	Y	01-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	50	R	17-12-2018	1460250	Tamil Nadu	N	18	1237500	0	111375	111375	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	51	R	19-12-2018	417632	Tamil Nadu	N	18	353925	0	31853.25	31853.25	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	52	R	19-12-2018	2264420	Tamil Nadu	N	18	1919000	0	172710	172710	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	53	R	21-12-2018	233050	Tamil Nadu	N	18	197500	0	17775	17775	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	54	R	21-12-2018	1489750	Tamil Nadu	N	18	1262500	0	113625	113625	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	55	R	21-12-2018	715080	Tamil Nadu	N	18	606000	0	54540	54540	0	Y	01-Feb-19	Dec-18	Y			
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	56	R	27-12-2018	1168200	Tamil Nadu	N	18	990000	0	89100	89100	0	Y	01-Feb-19	Dec-18	Y			
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	1	R	09-12-2018	77248.12	Tamil Nadu	N	18	65464.5	0	5891.81	5891.81	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	10	R	09-12-2018	47235.4	Tamil Nadu	N	18	40030	0	3602.7	3602.7	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	2	R	09-12-2018	78878.88	Tamil Nadu	N	18	66846.5	0	6016.19	6016.19	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	3	R	09-12-2018	80585.16	Tamil Nadu	N	18	68292.5	0	6146.33	6146.33	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	4	R	09-12-2018	246077.2	Tamil Nadu	N	18	208540	0	18768.6	18768.6	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	5	R	09-12-2018	52577.86	Tamil Nadu	N	18	44557.5	0	4010.18	4010.18	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	6	R	09-12-2018	52176.66	Tamil Nadu	N	18	44217.5	0	3979.58	3979.58	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	7	R	09-12-2018	46542.16	Tamil Nadu	N	18	39442.5	0	3549.83	3549.83	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	8	R	09-12-2018	48857.9	Tamil Nadu	N	18	41405	0	3726.45	3726.45	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33ASIPJ3320N1ZS	RAVISHANKAR JAYA	9	R	09-12-2018	51096.36	Tamil Nadu	N	18	43302	0	3897.18	3897.18	0	Y	09-Jan-19	Dec-18	Y			31-Dec-19
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	21	R	14-12-2018	1844255	Tamil Nadu	N	18	1562927.82	0	140663.5	140663.5	0	Y	10-Jan-19	Dec-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	22	R	14-12-2018	3357183	Tamil Nadu	N	18	2845070.63	0	256056.36	256056.36	0	Y	10-Jan-19	Dec-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	23	R	16-12-2018	2288279	Tamil Nadu	N	18	1939219.45	0	174529.75	174529.75	0	Y	10-Jan-19	Dec-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	24	R	16-12-2018	1831030	Tamil Nadu	N	18	1551720.41	0	139654.84	139654.84	0	Y	10-Jan-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/084	R	10-12-2018	250	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	27-Apr-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/087	R	13-12-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	27-Apr-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/090	R	21-12-2018	550	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	27-Apr-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/093	R	28-12-2018	450	Tamil Nadu	N	18	381	0	34.29	34.29	0	Y	27-Apr-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/094	R	31-12-2018	45304	Tamil Nadu	N	18	36170	0	3255.3	3255.3	0	Y	27-Apr-19	Dec-18	Y			
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/094	R	31-12-2018	45304	Tamil Nadu	N	28	182	0	25.48	25.48	0	Y	27-Apr-19	Dec-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	096/18-19/NCTPS-	R	20-12-2018	137458.2	Tamil Nadu	N	18	116490	0	10484.1	10484.1	0	Y	11-Jan-19	Dec-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	097/18-19/NCTPS-	R	20-12-2018	45430	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	11-Jan-19	Dec-18	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	75	R	31-10-2018	2044	Tamil Nadu	N	18	1732	0	155.88	155.88	0	Y	13-Feb-19	Dec-18	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	84	R	30-11-2018	1733	Tamil Nadu	N	18	1469	0	132.21	132.21	0	Y	13-Feb-19	Dec-18	Y			
33AKXPK1450F1Z6	JEEVARATHINAM KAMARAJ	95	R	31-12-2018	1499	Tamil Nadu	N	18	1270	0	114.3	114.3	0	Y	13-Feb-19	Dec-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	39	R	08-11-2018	182055	Tamil Nadu	N	18	154284	0	13885.56	13885.56	0	Y	11-Jan-19	Dec-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	40	R	15-11-2018	113946	Tamil Nadu	N	18	96564	0	8690.76	8690.76	0	Y	11-Jan-19	Dec-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	41	R	28-11-2018	549558	Tamil Nadu	N	18	465727.46	0	41915.47	41915.47	0	Y	11-Jan-19	Dec-18	Y			
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	44	R	18-12-2018	251782	Tamil Nadu	N	18	213375	0	19203.75	19203.75	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	45	R	18-12-2018	23219	Tamil Nadu	N	18	19677	0	1770.93	1770.93	0	Y	11-Jan-19	Dec-18	Y				
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	49	R	27-12-2018	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	11-Jan-19	Dec-18	Y				
33AAKFN4056D1Z1	NATESAN ENGINEERING CONTRACTOR	50	R	29-12-2018	451987	Tamil Nadu	N	18	383040	0	34473.6	34473.6	0	Y	11-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	150	R	13-10-2018	299969.1	Tamil Nadu	N	18	254211.1	0	22879	22879	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	151	R	13-10-2018	293997	Tamil Nadu	N	18	249150	0	22423.5	22423.5	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	152	R	15-10-2018	63587.26	Tamil Nadu	N	18	53887.5	0	4849.88	4849.88	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	153	R	15-10-2018	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	154	R	15-10-2018	299611.39	Tamil Nadu	N	18	253907.95	0	22851.72	22851.72	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	155	R	15-10-2018	299773.1	Tamil Nadu	N	18	254045	0	22864.05	22864.05	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	156	R	24-10-2018	30061.68	Tamil Nadu	N	18	25476	0	2292.84	2292.84	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	157	R	24-10-2018	149860	Tamil Nadu	N	18	127000	0	11430	11430	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	158	R	24-10-2018	18596.24	Tamil Nadu	N	18	15759.52	0	1418.36	1418.36	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	162	R	30-10-2018	295472	Tamil Nadu	N	18	250400	0	22536	22536	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	163	R	30-10-2018	99721.8	Tamil Nadu	N	18	84510	0	7605.9	7605.9	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	164	R	02-11-2018	34684.92	Tamil Nadu	N	18	29394	0	2645.46	2645.46	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	165	R	10-11-2018	99944.24	Tamil Nadu	N	18	84698.5	0	7622.87	7622.87	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	166	R	10-11-2018	99944.24	Tamil Nadu	N	18	84698.5	0	7622.87	7622.87	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	169	R	19-11-2018	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	170	R	19-11-2018	247092	Tamil Nadu	N	18	209400	0	18846	18846	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	171	R	19-11-2018	99721.8	Tamil Nadu	N	18	84510	0	7605.9	7605.9	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	178	R	23-11-2018	53749	Tamil Nadu	N	18	45550	0	4099.5	4099.5	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	179	R	24-11-2018	96834.34	Tamil Nadu	N	18	82063	0	7385.67	7385.67	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	180	R	26-11-2018	299773.1	Tamil Nadu	N	18	254045	0	22864.05	22864.05	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	181	R	26-11-2018	299944.2	Tamil Nadu	N	18	254190	0	22877.1	22877.1	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	182	R	26-11-2018	299773.1	Tamil Nadu	N	18	254045	0	22864.05	22864.05	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	183	R	26-11-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	184	R	26-11-2018	21204.6	Tamil Nadu	N	18	17970	0	1617.3	1617.3	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	185	R	26-11-2018	194641	Tamil Nadu	N	18	164950	0	14845.5	14845.5	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	186	R	26-11-2018	153990	Tamil Nadu	N	18	130500	0	11745	11745	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	187	R	29-11-2018	59697.62	Tamil Nadu	N	18	50591.2	0	4553.21	4553.21	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	188	R	29-11-2018	30903.14	Tamil Nadu	N	18	26189.1	0	2357.02	2357.02	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	189	R	29-11-2018	10255.47	Tamil Nadu	N	18	8691.07	0	782.2	782.2	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	191	R	29-11-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	193	R	01-12-2018	10773.4	Tamil Nadu	N	18	9130	0	821.7	821.7	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	194	R	01-12-2018	96973.58	Tamil Nadu	N	18	82181	0	7396.29	7396.29	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	194/1	R	01-12-2018	114660	Tamil Nadu	N	5	109200	0	2730	2730	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	195	R	01-12-2018	59660.8	Tamil Nadu	N	18	50560	0	4550.4	4550.4	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	203	R	11-12-2018	99721.8	Tamil Nadu	N	18	84510	0	7605.9	7605.9	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	204	R	11-12-2018	89060.64	Tamil Nadu	N	18	75475.12	0	6792.76	6792.76	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	206	R	13-12-2018	64935.4	Tamil Nadu	N	18	55030	0	4952.7	4952.7	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	207	R	18-12-2018	299439.76	Tamil Nadu	N	18	253762.5	0	22838.63	22838.63	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	208	R	20-12-2018	86848	Tamil Nadu	N	18	73600	0	6624	6624	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	209	R	20-12-2018	26744.7	Tamil Nadu	N	18	22665	0	2039.85	2039.85	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	210	R	20-12-2018	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	211	R	25-12-2018	19766.81	Tamil Nadu	N	18	16751.53	0	1507.64	1507.64	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	212	R	25-12-2018	41176.78	Tamil Nadu	N	18	34895.58	0	3140.6	3140.6	0	Y	27-Jan-19	Dec-18	Y				
33BXP5253M1Z0	PUKHRAJ SHAH	215	R	29-12-2018	299824.44	Tamil Nadu	N	18	254088.5	0	22867.97	22867.97	0	Y	27-Jan-19	Dec-18	Y				
33AGXP69394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1367	R	30-10-2018	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	22-Jan-19	Dec-18	Y				
33AGXP69394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1400	R	17-11-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	22-Jan-19	Dec-18	Y				
33AGXP69394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1424	R	29-11-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	22-Jan-19	Dec-18	Y				
33AGXP69394C1Z1	NENARAM CHOWDHRY GOGARM CHOWDHRY	1462	R	22-12-2018	567	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	22-Jan-19	Dec-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFV2156P2ZK	VIDHYUT NIRMAN CORPORATION	13	R	15-10-2018	359247	Tamil Nadu	N	18	304447	0	27400.23	27399.77	0	Y	26-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0343	R	01-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0344	R	01-12-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0345	R	01-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0347	R	03-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0349	R	05-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0352	R	08-12-2018	2400	Tamil Nadu	N	18	2034	0	183.06	183.06	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0353	R	10-12-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0356	R	12-12-2018	1800	Tamil Nadu	N	18	1525	0	137.25	137.25	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0357	R	12-12-2018	1650	Tamil Nadu	N	18	1399	0	125.91	125.91	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0359	R	13-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0360	R	13-12-2018	44100	Tamil Nadu	N	18	37373	0	3363.57	3363.57	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0361	R	13-12-2018	52050	Tamil Nadu	N	18	44110.07	0	3969.91	3969.91	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0363	R	14-12-2018	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0365	R	14-12-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0366	R	18-12-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0370	R	20-12-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0371	R	20-12-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0373	R	21-12-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0374	R	21-12-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0377	R	25-12-2018	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0378	R	27-12-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0379	R	29-12-2018	2150	Tamil Nadu	N	18	1822	0	163.98	163.98	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0380	R	31-12-2018	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	09-Jan-19	Dec-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0382	R	31-12-2018	2400	Tamil Nadu	N	18	2034	0	183.06	183.06	0	Y	09-Jan-19	Dec-18	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	1192	R	31-12-2018	44073	Tamil Nadu	N	18	37350	0	3361.5	3361.5	0	Y	08-Feb-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	57	R	09-12-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	08-Jan-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	58	R	09-12-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	08-Jan-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	59	R	09-12-2018	3472589.14	Tamil Nadu	N	18	2942872.16	0	264858.49	264858.49	0	Y	08-Jan-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	60	R	09-12-2018	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	08-Jan-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	61	R	09-12-2018	1266487.2	Tamil Nadu	N	18	1073294.24	0	96596.48	96596.48	0	Y	08-Jan-19	Dec-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	63	R	14-12-2018	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	08-Jan-19	Dec-18	Y			
33BZAPS1815B1ZX	CHELLIAH SUDAKAR	19	R	07-12-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	03-Jan-19	Dec-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	121	R	04-12-2018	295472	Tamil Nadu	N	18	250400	0	22536	22536	0	Y	10-Jan-19	Dec-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	131	R	28-12-2018	285225	Tamil Nadu	N	18	241716.12	0	21754.45	21754.45	0	Y	10-Jan-19	Dec-18	Y			
33QAQPM3821D1ZG	QUILONWALA ABDUL QADIR MOHAMMED	36321	R	14-12-2018	519	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	11-Jan-19	Dec-18	Y			01-Sep-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQAPM3821D1ZG	QUILONWALA ABDUL QADIR MOHAMMED	36322	R	14-12-2018	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	11-Jan-19	Dec-18	Y			01-Sep-20
33AAEFN27641J28	NEWTON SCALE SYSTEMS	45	R	07-11-2018	94282	Tamil Nadu	N	18	79900	0	7191	7191	0	Y	15-Jan-19	Dec-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	12	R	31-10-2018	15155	Tamil Nadu	N	18	15155	0	1363.95	1363.95	0	Y	16-Jan-19	Dec-18	Y			
33BDLPK3158E1ZP	KANIKANNAN KARTHIKEYAN	13	R	31-12-2018	15531	Tamil Nadu	N	18	15531	0	1397.79	1397.79	0	Y	16-Jan-19	Dec-18	Y			
27AAACN2082N128	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600336241	R	29-11-2018	50.01	Tamil Nadu	N	18	42.38	7.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAACN2082N128	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600336311	R	01-12-2018	50.01	Tamil Nadu	N	18	42.38	7.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAACN2082N128	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600336344	R	01-12-2018	50.01	Tamil Nadu	N	18	42.38	7.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAACN2082N128	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600336650	R	06-12-2018	50.01	Tamil Nadu	N	18	42.38	7.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
27AAACN2082N128	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600336882	R	13-12-2018	50.01	Tamil Nadu	N	18	42.38	7.63	0	0	0	Y	11-Jan-19	Dec-18	Y			
33AAIPR4550Q1Z5	HEERALAL RAJU	1250	R	14-12-2018	950	Tamil Nadu	N	18	805.45	0	72.49	72.49	0	Y	20-Jan-19	Dec-18	Y			
33AAOF57268Q1Z6	STANDARD SALES CORPORATION	6577	R	01-12-2018	3870	Tamil Nadu	N	18	3280	0	295.2	295.2	0	Y	12-Jan-19	Dec-18	Y			
33AAOF57268Q1Z6	STANDARD SALES CORPORATION	6696	R	06-12-2018	84647	Tamil Nadu	N	18	71735	0	6456.15	6456.15	0	Y	12-Jan-19	Dec-18	Y			
33AAOF57268Q1Z6	STANDARD SALES CORPORATION	7373	R	29-12-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	12-Jan-19	Dec-18	Y			
33ADBPN0208K1Z2	DURAIWAMI NALINI	359	R	20-12-2018	272	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	11-Jan-19	Dec-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0021	R	20-11-2018	290248.14	Tamil Nadu	N	18	245973	0	22137.57	22137.57	0	Y	23-Jan-19	Dec-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0022	R	20-11-2018	299866.32	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	23-Jan-19	Dec-18	Y			
33AUUPR7963B1Z4	MOHANKUMAR RADHA	0023	R	20-11-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	23-Jan-19	Dec-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	6	R	01-10-2018	30963	Tamil Nadu	N	5	29488.98	0	737.22	737.22	0	Y	31-Jan-19	Dec-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	7	R	01-11-2018	31074	Tamil Nadu	N	5	29594.02	0	739.85	739.85	0	Y	31-Jan-19	Dec-18	Y			
33DDMPM3332K1ZF	SHANMUGA YADAV MUTHU KARUPPA SAMY	8	R	01-12-2018	30464	Tamil Nadu	N	5	29013.14	0	725.33	725.33	0	Y	31-Jan-19	Dec-18	Y			
33AHPB3462M1Z7	MARIAKANNU BASKER PAUL	23213	R	17-12-2018	500	Tamil Nadu	N	18	423.74	0	38.14	38.14	0	Y	11-Jan-19	Dec-18	Y			01-Jul-20
33AHPB3462M1Z7	MARIAKANNU BASKER PAUL	23411	R	18-12-2018	445	Tamil Nadu	N	18	377.33	0	33.96	33.96	0	Y	11-Jan-19	Dec-18	Y			01-Jul-20
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	000070	R	04-12-2018	8546437	Tamil Nadu	N	18	7242743	0	651847	651847	0	Y	11-Jan-19	Dec-18	Y			
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	000071	R	04-12-2018	8629631	Tamil Nadu	N	18	7313247	0	658192.23	658192.23	0	Y	11-Jan-19	Dec-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	6157	R	04-12-2018	56.64	Tamil Nadu	N	18	48	0	4.32	4.32	0	Y	16-Jan-19	Dec-18	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	6599	R	20-12-2018	213.93	Tamil Nadu	N	18	181.3	0	16.32	16.32	0	Y	16-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADDF501031ZL	S P AMMAN POWER LINE	2	R	09-11-2018	622555	Tamil Nadu	N	18	527589	0	47483.01	47483.01	0	Y	30-Mar-19	Dec-18	Y			
33ABVPT4742N1Z5	MUTHUSAMY THILAGAVATHI	38	R	31-12-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	09-Jan-19	Dec-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	25	R	05-12-2018	1014210	Tamil Nadu	N	18	859500	0	77355	77355	0	Y	03-Jan-19	Dec-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	26	R	11-12-2018	275606.7	Tamil Nadu	N	18	233565	0	21020.85	21020.85	0	Y	03-Jan-19	Dec-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	27	R	11-12-2018	19172.64	Tamil Nadu	N	18	16248	0	1462.32	1462.32	0	Y	03-Jan-19	Dec-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	28	R	11-12-2018	4793.16	Tamil Nadu	N	18	4062	0	365.58	365.58	0	Y	03-Jan-19	Dec-18	Y			
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	30	R	21-12-2018	353646	Tamil Nadu	N	18	299700	0	26973	26973	0	Y	03-Jan-19	Dec-18	Y			
33ABRPL6309D1ZQ	LALCHAND DEVNANI	19501	R	04-12-2018	886	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-60	R	06-12-2018	141246	Tamil Nadu	N	18	119700	0	10773	10773	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-61	R	06-12-2018	155371	Tamil Nadu	N	18	131670	0	11850.3	11850.3	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-62	R	09-12-2018	787650	Tamil Nadu	N	18	667500	0	60075	60075	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-63	R	09-12-2018	408870	Tamil Nadu	N	18	346500	0	31185	31185	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-64	R	11-12-2018	1000640	Tamil Nadu	N	18	848000	0	76320	76320	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-66	R	15-12-2018	33304	Tamil Nadu	N	18	28224	0	2540.16	2540.16	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-67	R	19-12-2018	1372635	Tamil Nadu	N	18	1163250	0	104692.5	104692.5	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-68	R	23-12-2018	592773	Tamil Nadu	N	18	502350	0	45211.5	45211.5	0	Y	11-Jan-19	Dec-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-69	R	23-12-2018	911727	Tamil Nadu	N	18	772650	0	69538.5	69538.5	0	Y	11-Jan-19	Dec-18	Y			
33CCYPR3962E1Z2	G RAMESH BABU	001	R	24-12-2018	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	N		Dec-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	07	R	31-10-2018	626745	Tamil Nadu	N	0	626745	0	0	0	0	Y	20-Jan-19	Dec-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	08	R	30-11-2018	550306	Tamil Nadu	N	0	550306	0	0	0	0	Y	20-Jan-19	Dec-18	Y			
33AADCH4821Q2ZC	HARIKRISHNAN POWER & TECHNOLOGY PRIVATE LIMITED	09	R	31-12-2018	692844	Tamil Nadu	N	0	692844	0	0	0	0	Y	20-Jan-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	25	R	04-10-2018	67754.42	Tamil Nadu	N	18	57419	0	5167.71	5167.71	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	26	R	04-10-2018	74225.54	Tamil Nadu	N	18	62903	0	5661.27	5661.27	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	27	R	04-10-2018	75820.9	Tamil Nadu	N	18	64255	0	5782.95	5782.95	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	28	R	04-10-2018	32012.22	Tamil Nadu	N	18	27129	0	2441.61	2441.61	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	29	R	25-10-2018	25030.16	Tamil Nadu	N	18	21212	0	1909.08	1909.08	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	30	R	30-10-2018	7780.92	Tamil Nadu	N	18	6594	0	593.46	593.46	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	32	R	30-10-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	34	R	22-11-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	15-Jun-19	Dec-18	Y			
33AHXP54841F1Z1W	RANGARAJ SUNDARARAJU	35	R	20-12-2018	1202178.1	Tamil Nadu	N	18	1018795	0	91691.55	91691.55	0	Y	15-Jun-19	Dec-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	32	R	06-12-2018	353115	Tamil Nadu	N	18	299250	0	26932.5	26932.5	0	Y	10-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	33	R	11-12-2018	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	10-Jan-19	Dec-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	34	R	11-12-2018	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	10-Jan-19	Dec-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	35	R	25-12-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	10-Jan-19	Dec-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	36	R	25-12-2018	299931.82	Tamil Nadu	N	18	254179.5	0	22876.16	22876.16	0	Y	10-Jan-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	MTR/0009	R	31-12-2018	3353560	Tamil Nadu	N	18	2842000	0	255780	255780	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/186	R	02-12-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/187	R	02-12-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/188	R	03-12-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/189	R	03-12-2018	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/190	R	04-12-2018	362850	Tamil Nadu	N	18	307500	0	27675	27675	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/191	R	04-12-2018	338660	Tamil Nadu	N	18	287000	0	25830	25830	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/192	R	06-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/193	R	06-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/194	R	06-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/195	R	08-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/196	R	08-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/197	R	09-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/198	R	11-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/199	R	13-12-2018	314470	Tamil Nadu	N	18	266500	0	23985	23985	0	Y	04-Jul-19	Dec-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/200	R	14-12-2018	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	04-Jul-19	Dec-18	Y			
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	5	R	30-12-2018	120644	Tamil Nadu	N	18	102240	0	9201.6	9201.6	0	Y	10-Jan-19	Dec-18	Y			
33AAACF9285B1ZT	FICS AUTOMATION PRIVATE LIMITED	GST-238/18-19	R	24-12-2018	79683.8	Tamil Nadu	N	18	79683.8	0	7171.54	7171.54	0	Y	04-Apr-19	Dec-18	Y			
33AAGCP2855B1ZR	POWERFLOW ENGINEERS PRIVATE LIMITED	PF/WEI/170531	R	17-12-2018	5038	Tamil Nadu	N	18	4270	0	384.3	384.3	0	Y	10-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0026	R	30-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0027	R	30-11-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0028	R	02-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0029	R	04-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0030	R	06-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0031	R	06-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0033	R	08-12-2018	345681	Tamil Nadu	N	18	292950	0	26365.5	26365.5	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0035	R	09-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0037	R	11-12-2018	340194	Tamil Nadu	N	18	288300	0	25947	25947	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0038	R	12-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0040	R	13-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0041	R	14-12-2018	342937.5	Tamil Nadu	N	18	290625	0	26156.25	26156.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0042	R	14-12-2018	109740	Tamil Nadu	N	18	93000	0	8370	8370	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0043	R	16-12-2018	205762.5	Tamil Nadu	N	18	174375	0	15693.75	15693.75	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0044	R	16-12-2018	205762.5	Tamil Nadu	N	18	174375	0	15693.75	15693.75	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0045	R	18-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0046	R	18-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0049	R	20-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0050	R	20-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0052	R	23-12-2018	301785	Tamil Nadu	N	18	255750	0	23017.5	23017.5	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0053	R	23-12-2018	301785	Tamil Nadu	N	18	255750	0	23017.5	23017.5	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0054	R	23-12-2018	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0055	R	25-12-2018	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0056	R	25-12-2018	329220	Tamil Nadu	N	18	279000	0	25110	25110	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0058	R	27-12-2018	288067.5	Tamil Nadu	N	18	244125	0	21971.25	21971.25	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0059	R	27-12-2018	219480	Tamil Nadu	N	18	186000	0	16740	16740	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0064	R	29-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			
33AAECT9291K1ZU	TRUEVALUE CONCRETE PRODUCTS LIMITED	GST/2018-19/0065	R	29-12-2018	274350	Tamil Nadu	N	18	232500	0	20925	20925	0	Y	11-Jan-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	743/AC/18-19	R	15-12-2018	73384	Tamil Nadu	N	18	62190	0	5597.1	5597.1	0	Y	14-Jan-19	Dec-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	752/AC/18-19	R	25-12-2018	140907	Tamil Nadu	N	18	119412.5	0	10747.13	10747.13	0	Y	14-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2796	R	03-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2936	R	10-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2952	R	11-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2983	R	12-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2984	R	12-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2985	R	12-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/2986	R	12-10-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/3303	R	07-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/3310	R	09-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/3516	R	23-11-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/3781	R	11-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/3805	R	13-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/4013	R	28-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AOJPK6543B2Z7	VENKATAVARATHAN KRISHNAN	CE/18-19/4015	R	28-12-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	29-Jan-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7366	R	12-12-2018	2601	Tamil Nadu	N	18	1416	0	127.44	127.44	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7366	R	12-12-2018	2601	Tamil Nadu	N	5	886	0	22.15	22.15	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7464	R	15-12-2018	1587	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7464	R	15-12-2018	1587	Tamil Nadu	N	5	860	0	21.5	21.5	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7465	R	15-12-2018	452	Tamil Nadu	N	5	430	0	10.75	10.75	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7581	R	19-12-2018	1837	Tamil Nadu	N	18	600	0	54	54	0	Y	01-Mar-19	Dec-18	Y			
33AEDPY3829A1ZO	YOUSSOUF MUSTANSIR	HO-7581	R	19-12-2018	1837	Tamil Nadu	N	5	1075	0	26.88	26.88	0	Y	01-Mar-19	Dec-18	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-006	R	22-10-2018	95800	Tamil Nadu	N	18	81187	0	7306.83	7306.83	0	Y	15-Mar-19	Dec-18	Y			
33APKPV2854A1ZY	CHANDRASEKAR VINOTHKUMAR	AI-007	R	17-12-2018	56800	Tamil Nadu	N	18	48136	0	4332.24	4332.24	0	Y	15-Mar-19	Dec-18	Y			
33AHXPJ7045C1Z9	LALIT KUMAR JAIN	GST/7254/18-19	R	15-12-2018	9204	Tamil Nadu	N	18	7800	0	702	702	0	Y	11-Jan-19	Dec-18	Y			
33AAEFL6781D1ZE	L V SOLAR SOLUTIONS	112	R	08-12-2018	2096167	Tamil Nadu	N	5	1996349	0	49909	49909	0	Y	12-Feb-19	Dec-18	Y			
33AABFT7016N1Z2	THE PAINTS AND HARDWARE MART	D/8730	R	08-12-2018	270	Tamil Nadu	N	18	228.82	0	20.59	20.59	0	Y	15-Jan-19	Dec-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	52	R	26-12-2018	53557	Tamil Nadu	N	5	51007	0	1275	1275	0	Y	08-May-19	Dec-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	53	R	27-12-2018	93563	Tamil Nadu	N	5	89107	0	2228	2228	0	Y	08-May-19	Dec-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	54	R	28-12-2018	93563	Tamil Nadu	N	5	89107	0	2228	2228	0	Y	08-May-19	Dec-18	Y			
33AMQPK6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	55	R	31-12-2018	9507	Tamil Nadu	N	5	9055	0	226	226	0	Y	08-May-19	Dec-18	Y			
33ABIF51974Q1ZH	SPY PRINTERS	3984	R	01-12-2018	280	Tamil Nadu	N	12	250	0	15	15	0	Y	23-Jan-19	Dec-18	Y			
33ABIF51974Q1ZH	SPY PRINTERS	4003	R	06-12-2018	100.8	Tamil Nadu	N	12	90	0	5.4	5.4	0	Y	23-Jan-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACN6900D1ZV	NAVAYUGA INFOTECH PRIVATE LIMITED	34	R	12-12-2018	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	13-May-19	Dec-18	Y			
33AAQF53326P1ZN	SEKAR & CO	A22322	R	14-12-2018	81	Tamil Nadu	N	18	68.88	0	6.2	6.2	0	Y	05-Feb-19	Dec-18	Y			
33AAQF53326P1ZN	SEKAR & CO	C12839	R	19-12-2018	151	Tamil Nadu	N	18	128	0	11.52	11.52	0	Y	05-Feb-19	Dec-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	101	R	31-12-2018	77944	Tamil Nadu	N	18	66054	0	5944.86	5944.86	0	Y	14-Feb-19	Dec-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	102	R	31-12-2018	106566	Tamil Nadu	N	18	90310	0	8127.9	8127.9	0	Y	14-Feb-19	Dec-18	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28660	R	31-10-2018	447	Tamil Nadu	N	18	379	0	34.11	34.11	0	Y	29-Jan-19	Dec-18	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28704	R	30-11-2018	736	Tamil Nadu	N	18	624	0	56.16	56.16	0	Y	29-Jan-19	Dec-18	Y			
33BYVPS6999C1ZH	SELLAM THIRUMAL SINDHUJA	28774	R	31-12-2018	766	Tamil Nadu	N	18	649	0	58.41	58.41	0	Y	29-Jan-19	Dec-18	Y			
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	8	R	12-12-2018	32900	Tamil Nadu	N	18	32900	0	2961	2961	0	Y	22-Jan-19	Dec-18	Y			
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-12-7067	R	01-12-2018	144000	Tamil Nadu	N	18	122034	0	10983.06	10983.06	0	Y	10-Jan-19	Dec-18	Y			
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-12-7068	R	06-12-2018	1194	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Jan-19	Dec-18	Y			
33ADEPS4320C1Z3	SAFIYUDDIN NALAWALA	241	R	31-12-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	31-Jan-19	Dec-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	29	R	16-12-2018	2759415.84	Tamil Nadu	N	18	2338488	0	210463.92	210463.92	0	Y	05-Aug-19	Dec-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	30	R	16-12-2018	2761804.16	Tamil Nadu	N	18	2340512	0	210646.08	210646.08	0	Y	05-Aug-19	Dec-18	Y			
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	31	R	16-12-2018	1834966.08	Tamil Nadu	N	18	1555056	0	139955.04	139955.04	0	Y	05-Aug-19	Dec-18	Y			
33AILPI5961C1ZD	RAMESHKUMAR JAYALAKSHMI	12785	R	19-12-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Jan-19	Dec-18	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	299	R	04-12-2018	22140	Tamil Nadu	N	5	18000	0	450	450	0	Y	05-Jan-20	Dec-18	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	299	R	04-12-2018	22140	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	05-Jan-20	Dec-18	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	300	R	04-12-2018	29140	Tamil Nadu	N	5	4600	0	115	115	0	Y	05-Jan-20	Dec-18	Y			
33COIPB3182A1ZL	NADA BABUKUMAR	300	R	04-12-2018	29140	Tamil Nadu	N	18	24500	0	2205	2205	0	Y	05-Jan-20	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	022	R	01-11-2018	55802	Tamil Nadu	N	18	47290	0	4256.1	4256.1	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	023	R	01-11-2018	55454	Tamil Nadu	N	18	46995	0	4229.55	4229.55	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	024	R	01-11-2018	56775	Tamil Nadu	N	18	48115	0	4330.35	4330.35	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	025	R	01-11-2018	54303	Tamil Nadu	N	18	46020	0	4141.8	4141.8	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	026	R	01-11-2018	61277	Tamil Nadu	N	18	51930	0	4673.7	4673.7	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	027	R	01-11-2018	52955.02	Tamil Nadu	N	18	44877.5	0	4038.98	4038.98	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	028	R	01-11-2018	59590	Tamil Nadu	N	18	50500	0	4545	4545	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	029	R	01-11-2018	53153	Tamil Nadu	N	18	45045	0	4054.05	4054.05	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	030	R	01-11-2018	54506	Tamil Nadu	N	18	46192	0	4157.28	4157.28	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	031	R	01-11-2018	91664.02	Tamil Nadu	N	18	77681.5	0	6991.34	6991.34	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	032	R	09-11-2018	76950	Tamil Nadu	N	18	65212	0	5869.08	5869.08	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	033	R	09-11-2018	73490.02	Tamil Nadu	N	18	62279.5	0	5605.16	5605.16	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	034	R	09-11-2018	84839.02	Tamil Nadu	N	18	71897.5	0	6470.78	6470.78	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	035	R	09-11-2018	79072	Tamil Nadu	N	18	67010	0	6030.9	6030.9	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	036	R	09-11-2018	84243.02	Tamil Nadu	N	18	71392.5	0	6425.33	6425.33	0	Y	04-Apr-19	Dec-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	037	R	09-11-2018	75561	Tamil Nadu	N	18	64035	0	5763.15	5763.15	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	038	R	09-11-2018	86299	Tamil Nadu	N	18	73135	0	6582.15	6582.15	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	039	R	09-11-2018	70041	Tamil Nadu	N	18	59357	0	5342.13	5342.13	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	040	R	09-11-2018	79777.02	Tamil Nadu	N	18	67607.5	0	6084.68	6084.68	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	041	R	09-11-2018	23372.02	Tamil Nadu	N	18	19806.5	0	1782.59	1782.59	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	042	R	06-12-2018	34244	Tamil Nadu	N	18	29020	0	2611.8	2611.8	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	043	R	06-12-2018	36521	Tamil Nadu	N	18	30950	0	2785.5	2785.5	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	044	R	06-12-2018	35751.02	Tamil Nadu	N	18	30297.5	0	2726.78	2726.78	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	045	R	06-12-2018	38680	Tamil Nadu	N	18	32780	0	2950.2	2950.2	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	046	R	06-12-2018	36828	Tamil Nadu	N	18	31210	0	2808.9	2808.9	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	047	R	06-12-2018	36618.02	Tamil Nadu	N	18	31032.5	0	2792.93	2792.93	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	048	R	06-12-2018	33090.02	Tamil Nadu	N	18	28042.5	0	2523.83	2523.83	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	049	R	06-12-2018	35595	Tamil Nadu	N	18	30165	0	2714.85	2714.85	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	050	R	06-12-2018	39184.02	Tamil Nadu	N	18	33206.5	0	2988.59	2988.59	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	051	R	06-12-2018	78440	Tamil Nadu	N	18	66475	0	5982.75	5982.75	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	052	R	18-12-2018	31842	Tamil Nadu	N	18	26985	0	2428.65	2428.65	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	053	R	18-12-2018	37777	Tamil Nadu	N	18	32014	0	2881.26	2881.26	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	054	R	18-12-2018	36934	Tamil Nadu	N	18	31300	0	2817	2817	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	055	R	18-12-2018	34146.02	Tamil Nadu	N	18	28937.5	0	2604.38	2604.38	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	056	R	18-12-2018	36175.02	Tamil Nadu	N	18	30656.5	0	2759.09	2759.09	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	057	R	18-12-2018	57437	Tamil Nadu	N	18	48675	0	4380.75	4380.75	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	058	R	18-12-2018	72093	Tamil Nadu	N	18	61096	0	5498.64	5498.64	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	059	R	18-12-2018	71706.02	Tamil Nadu	N	18	60767.5	0	5469.08	5469.08	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	060	R	18-12-2018	73909	Tamil Nadu	N	18	62635	0	5637.15	5637.15	0	Y	04-Apr-19	Dec-18	Y			
33AAOFD5036H1ZI	DEEPAM TRANSFORMERS	061	R	18-12-2018	124909	Tamil Nadu	N	18	105855	0	9526.95	9526.95	0	Y	04-Apr-19	Dec-18	Y			
36AAACH8421K1ZI	HBL POWER SYSTEMS LIMITED	361811102177	R	19-12-2018	3260800	Tamil Nadu	N	28	2547500	713300	0	0	0	Y	10-Jan-19	Dec-18	Y			
33ASDPR0519C129	RAMASAMY RAJESHKANNA	6	R	30-10-2018	27563.05	Tamil Nadu	N	5	26250.52	0	656.26	656.26	0	Y	28-Jan-19	Dec-18	Y			
33ASDPR0519C129	RAMASAMY RAJESHKANNA	7	R	30-11-2018	26567.86	Tamil Nadu	N	5	25302.72	0	632.57	632.57	0	Y	28-Jan-19	Dec-18	Y			
33ASDPR0519C129	RAMASAMY RAJESHKANNA	8	R	31-12-2018	24669.75	Tamil Nadu	N	5	23495	0	587.38	587.38	0	Y	28-Jan-19	Dec-18	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/305	R	10-12-2018	313880	Tamil Nadu	N	18	266000	47880	0	0	0	Y	21-Feb-19	Dec-18	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/306	R	10-12-2018	408141	Tamil Nadu	N	18	345882	62258.76	0	0	0	Y	21-Feb-19	Dec-18	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/321	R	25-12-2018	1264977	Tamil Nadu	N	18	1072014	192962.52	0	0	0	Y	21-Feb-19	Dec-18	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/322	R	25-12-2018	283172	Tamil Nadu	N	18	239976	43195.68	0	0	0	Y	21-Feb-19	Dec-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	65	R	05-12-2018	1768083	Tamil Nadu	N	18	1498375.4	0	134853.79	134853.79	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	67	R	07-12-2018	1767634	Tamil Nadu	N	18	1497995.1	0	134819.56	134819.56	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	71	R	18-12-2018	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	72	R	19-12-2018	1767634	Tamil Nadu	N	18	1497995.1	0	134819.56	134819.56	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	73	R	20-12-2018	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	74	R	20-12-2018	707054	Tamil Nadu	N	18	599198.04	0	53927.82	53927.82	0	Y	04-Jan-19	Dec-18	Y			
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	75	R	27-12-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	Y	04-Jan-19	Dec-18	Y			
33AAHCM2897H1Z7	MPC MOTORS PRIVATE LIMITED	JBC19C001484	R	20-12-2018	11395	Tamil Nadu	N	18	8620.76	0	775.87	775.87	0	Y	25-Apr-19	Dec-18	Y			
33AAHCM2897H1Z7	MPC MOTORS PRIVATE LIMITED	JBC19C001484	R	20-12-2018	11395	Tamil Nadu	N	28	954.69	0	133.66	133.66	0	Y	25-Apr-19	Dec-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	37	R	02-12-2018	364988	Tamil Nadu	N	18	309312	0	27838.08	27838.08	0	Y	11-Jan-19	Dec-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	38	R	02-12-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	11-Jan-19	Dec-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	41	R	12-12-2018	99864	Tamil Nadu	N	18	84630	0	7616.7	7616.7	0	Y	11-Jan-19	Dec-18	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	42	R	14-12-2018	430700	Tamil Nadu	N	18	365000	0	32850	32850	0	Y	11-Jan-19	Dec-18	Y			
33AAHPE3270B2ZE	ESAYYAN	R100343	R	03-12-2018	644.28	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	25-Jan-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1443	R	01-10-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1505	R	09-10-2018	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1530	R	11-10-2018	980	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1684	R	10-11-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1700	R	13-11-2018	4650	Tamil Nadu	N	18	3940.68	0	354.66	354.66	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1763	R	20-11-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1853	R	04-12-2018	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1889	R	08-12-2018	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1935	R	19-12-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	29-Mar-19	Dec-18	Y			
33ALBPP4461A1ZM	PIO	UCC-1972	R	26-12-2018	320.02	Tamil Nadu	N	18	271.2	0	24.41	24.41	0	Y	29-Mar-19	Dec-18	Y			
TOTAL					19358683880				16450653085	1002718106	698197276	698197275	514433933							