



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				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABPM0504C1Z0	ANIL KUMAR MIDHA	1914/2019	R	19-02-2019	26880	Tamil Nadu	N	12	24000	0	1440	1440	0	Y	28-Mar-19	Feb-19	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118139554	R	19-02-2019	3223.76	Tamil Nadu	N	18	2732	491.76	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AAGCG01341Z2	GLOBAL EPC INDIA PRIVATE LIMITED	0025	R	20-02-2019	136800	Tamil Nadu	N	18	115936	0	10434.24	10434.24	0	Y	09-Jan-20	Feb-19	Y			11-Dec-19
33AHAPS4290D1ZK	SELVARAJ ANDREWS	06	R	30-09-2018	78395	Tamil Nadu	N	18	66436	0	5979.24	5979.24	0	Y	21-Mar-19	Feb-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	07	R	04-10-2018	153459	Tamil Nadu	N	18	130050	0	11704.5	11704.5	0	Y	21-Mar-19	Feb-19	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	08	R	10-12-2018	303290	Tamil Nadu	N	18	257025	0	23132.25	23132.25	0	Y	21-Mar-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1358	R	01-02-2019	64971	Tamil Nadu	N	18	55060	0	4955.4	4955.4	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1368	R	04-02-2019	19918	Tamil Nadu	N	18	16880	0	1519.2	1519.2	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1369	R	05-02-2019	19659	Tamil Nadu	N	18	16660	0	1499.4	1499.4	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1370	R	05-02-2019	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1388	R	08-02-2019	95093	Tamil Nadu	N	18	80587.5	0	7252.88	7252.88	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1408	R	16-02-2019	200149	Tamil Nadu	N	18	169617.5	0	15265.58	15265.58	0	Y	04-May-19	Feb-19	Y			
33AAHFN0391A1ZT	NELLAI FORMS	1457	R	26-02-2019	21735	Tamil Nadu	N	18	18420	0	1657.8	1657.8	0	Y	04-May-19	Feb-19	Y			
33AABFK7733P1Z2	K RAJAGOPALAN AND CO	26A1	R	20-02-2019	21225040	Tamil Nadu	N	12	18950929	0	1137055.74	1137055.74	0	Y	10-May-19	Feb-19	Y			
33AABFK7733P1Z2	K RAJAGOPALAN AND CO	26A2	R	20-02-2019	13121162	Tamil Nadu	N	12	11715323	0	702919.38	702919.38	0	Y	10-May-19	Feb-19	Y			
33AABFK7733P1Z2	K RAJAGOPALAN AND CO	26A3	R	20-02-2019	7971602	Tamil Nadu	N	12	7117502	0	427050.12	427050.12	0	Y	10-May-19	Feb-19	Y			
33AABFK7733P1Z2	K RAJAGOPALAN AND CO	26A4	R	20-02-2019	15553075	Tamil Nadu	N	12	13886674	0	833200.44	833200.44	0	Y	10-May-19	Feb-19	Y			
33AADFG6733F1Z0	G.R.TRADERS	56/18-19	R	02-02-2019	1911149	Tamil Nadu	Y	18	1619660	0	145744.25	145744.25	0	Y	07-Mar-19	Feb-19	Y			
33AADFG6733F1Z0	G.R.TRADERS	57/18-19	R	11-02-2019	1139850	Tamil Nadu	Y	18	966000	0	86925	86925	0	Y	07-Mar-19	Feb-19	Y			
33AADFG6733F1Z0	G.R.TRADERS	58/18-19	R	11-02-2019	455940	Tamil Nadu	Y	18	386400	0	34770	34770	0	Y	07-Mar-19	Feb-19	Y			
33AADFG6733F1Z0	G.R.TRADERS	59/18-19	R	11-02-2019	178577	Tamil Nadu	Y	18	151340	0	13618.25	13618.25	0	Y	07-Mar-19	Feb-19	Y			
33AADFG6733F1Z0	G.R.TRADERS	60/18-19	R	19-02-2019	191750	Tamil Nadu	Y	18	162500	0	14625	14625	0	Y	07-Mar-19	Feb-19	Y			
33BCRPB7531B1Z2	PANAPAKKAM KRISHNAN BALAJI	019	R	18-02-2019	991	Tamil Nadu	N	12	885	0	53.1	53.1	0	Y	13-May-20	Feb-19	Y			
36AAFCM5830Q1ZK	MR TG POWER DIAGNOSTIC TESTS PRIVATE LIMITED	SALES/INV/028	R	25-02-2019	27449	Tamil Nadu	N	18	23262	4187.16	0	0	0	Y	15-Mar-19	Feb-19	Y			
33ADRPV7058F1Z0	VALLINAYAGAM	KVS/18-19/012	R	18-02-2019	702559	Tamil Nadu	N	18	595388.6	0	53584.97	53584.97	0	Y	13-Mar-19	Feb-19	Y			
33AAEFP7684H1Z2	PRAVEEN CHEM INDUSTRY	11	R	28-02-2019	304119	Tamil Nadu	N	0	304119	0	0	0	0	Y	26-Apr-19	Feb-19	Y			
33AACFE7716K1Z2	EMERALD AGENCIES	968	R	13-02-2019	453	Tamil Nadu	N	18	384	0	34.56	34.56	0	Y	18-Mar-19	Feb-19	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/031	R	01-02-2019	457539	Tamil Nadu	N	18	387744.5	0	34897.01	34897.01	0	Y	08-Mar-19	Feb-19	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/032	R	01-02-2019	97291	Tamil Nadu	N	18	82450	0	7420.5	7420.5	0	Y	08-Mar-19	Feb-19	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/033	R	01-02-2019	84453	Tamil Nadu	N	18	71570	0	6441.3	6441.3	0	Y	08-Mar-19	Feb-19	Y			
33AARPR9262N1Z2	KRISHNANARAYANAN RAJU	PEA/18-19/034	R	01-02-2019	55089	Tamil Nadu	N	18	46686	0	4201.74	4201.74	0	Y	08-Mar-19	Feb-19	Y			
33ABEFS0397P1Z0	SIVADAS SANITARY	530	R	21-02-2019	145	Tamil Nadu	N	18	171	0	15.39	15.39	0	N		Feb-19	Y			
33BCRPS9782D1ZK	CHAKRAVARTHI SANKAR	NCTP/198/2018	R	04-02-2019	135870	Tamil Nadu	N	5	129400	0	3235	3235	0	Y	13-Jun-19	Feb-19	Y			
33BCRPS9782D1ZK	CHAKRAVARTHI SANKAR	NCTP/199/2018	R	04-02-2019	163380	Tamil Nadu	N	5	155600	0	3890	3890	0	Y	13-Jun-19	Feb-19	Y			
33AGJPS099G1Z5	MANI YOGARAJ	9118	R	02-02-2019	300	Tamil Nadu	N	18	254.25	0	22.88	22.88	0	Y	13-Mar-19	Feb-19	Y			
33AGJPS099G1Z5	MANI YOGARAJ	9120	R	11-02-2019	700	Tamil Nadu	N	18	593.39	0	53.39	53.39	0	Y	13-Mar-19	Feb-19	Y			
33AGJPS099G1Z5	MANI YOGARAJ	9127	R	22-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	13-Mar-19	Feb-19	Y			
33AKFPJ5418E1ZJ	JAYAKANDAN	15	R	18-02-2019	183886	Tamil Nadu	N	18	155836	0	14025.24	14025.24	0	Y	09-Aug-19	Feb-19	Y			
33AMJPP1171A1ZJ	PRAKASHKUMAR	2018-19/1543	R	06-02-2019	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	09-Mar-19	Feb-19	Y			
33AAATD0436H1Z9	DIOCESE OF THANJAVUR SOCIETY	VEL-83	R	25-02-2019	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	11-Apr-19	Feb-19	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	19A	R	06-02-2019	269829	Tamil Nadu	N	18	228668.4	0	20580.16	20580.16	0	Y	15-Jan-20	Feb-19	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	20A	R	06-02-2019	99855	Tamil Nadu	N	5	95100	0	2377.5	2377.5	0	Y	15-Jan-20	Feb-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	38	R	14-02-2019	303875.96	Tamil Nadu	N	18	257522	0	23176.98	23176.98	0	Y	28-Mar-19	Feb-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	39	R	16-02-2019	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	Y	28-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGNPS1782Q1ZJ	SUNDARAM	40	R	16-02-2019	25700	Tamil Nadu	N	18	21780	0	1960.2	1960.2	0	Y	28-Mar-19	Feb-19	Y			
33AGNPS1782Q1ZJ	SUNDARAM	41	R	16-02-2019	122390	Tamil Nadu	N	18	103720	0	9334.8	9334.8	0	Y	28-Mar-19	Feb-19	Y			
33AGYPB9351P1ZM	BOOPALAN	39/TK460/V	R	01-02-2019	58126	Tamil Nadu	N	18	49260	0	4433.4	4433.4	0	Y	23-Mar-19	Feb-19	Y			
33AGYPB9351P1ZM	BOOPALAN	40/TK449/V	R	01-02-2019	95765	Tamil Nadu	N	18	81157	0	7304.13	7304.13	0	Y	23-Mar-19	Feb-19	Y			
33AGYPB9351P1ZM	BOOPALAN	41/TK441/V	R	01-02-2019	75325	Tamil Nadu	N	18	63835	0	5745.15	5745.15	0	Y	23-Mar-19	Feb-19	Y			
33AGYPB9351P1ZM	BOOPALAN	42/TK457/V	R	01-02-2019	177326	Tamil Nadu	N	18	150276	0	13524.84	13524.84	0	Y	23-Mar-19	Feb-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2203	R	21-02-2019	3610.8	Tamil Nadu	N	18	3060	0	275.4	275.4	0	Y	23-Mar-19	Feb-19	Y			
33AIAPK9064A1ZP	KAUSAR HUSSAIN	2204	R	21-02-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	23-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	45	R	04-02-2019	82447	Tamil Nadu	N	18	69870	0	6288.3	6288.3	0	Y	19-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	46	R	04-02-2019	125965	Tamil Nadu	N	18	106750	0	9607.5	9607.5	0	Y	19-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	47	R	18-02-2019	264320	Tamil Nadu	N	18	224000	0	20160	20160	0	Y	19-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	48	R	18-02-2019	292687	Tamil Nadu	N	18	248040	0	22323.6	22323.6	0	Y	19-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	49	R	26-02-2019	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	19-Mar-19	Feb-19	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	50	R	26-02-2019	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	19-Mar-19	Feb-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	32	R	03-02-2019	598260	Tamil Nadu	N	18	507000	0	45630	45630	0	Y	13-Mar-19	Feb-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	33	R	03-02-2019	115640	Tamil Nadu	N	18	98000	0	8820	8820	0	Y	13-Mar-19	Feb-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	34	R	18-02-2019	367688	Tamil Nadu	N	18	311600	0	28044	28044	0	Y	13-Mar-19	Feb-19	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	35	R	27-02-2019	379984	Tamil Nadu	N	18	322020	0	28981.8	28981.8	0	Y	13-Mar-19	Feb-19	Y			
33AACPJ2257J2ZW	GNANAM JOSEPH	54	R	19-02-2019	272997	Tamil Nadu	N	18	231353	0	20821.77	20821.77	0	Y	04-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1906SR04PLX000	R	07-02-2019	2077001.78	Tamil Nadu	Y	18	1760171	0	158415.39	158415.39	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	1906SR04PLX000	R	07-02-2019	2077001.78	Tamil Nadu	Y	18	1760171	0	158415.39	158415.39	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3915257.86	Tamil Nadu	N	5	3728817	0	93220.43	93220.43	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3849919.5	Tamil Nadu	N	5	3666590	0	91664.75	91664.75	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3915647.4	Tamil Nadu	N	5	3729188	0	93229.7	93229.7	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	01-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3908841.3	Tamil Nadu	N	5	3722706	0	93067.65	93067.65	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3917202.46	Tamil Nadu	N	5	3730669	0	93266.73	93266.73	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3912146.7	Tamil Nadu	N	5	3725854	0	93146.35	93146.35	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	02-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	03-02-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	03-02-2019	3849725.26	Tamil Nadu	N	5	3666405	0	91660.13	91660.13	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	03-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	03-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	04-02-2019	3916230.16	Tamil Nadu	N	5	3729743	0	93243.58	93243.58	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	04-02-2019	3908063.26	Tamil Nadu	N	5	3721965	0	93049.13	93049.13	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	04-02-2019	3847002.6	Tamil Nadu	N	5	3663812	0	91595.3	91595.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	04-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	04-02-2019	3908646	Tamil Nadu	N	5	3722520	0	93063	93063	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3789053.1	Tamil Nadu	N	5	3608622	0	90215.55	90215.55	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	05-02-2019	3918564.3	Tamil Nadu	N	5	3731966	0	93299.15	93299.15	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3916035.9	Tamil Nadu	N	5	3729558	0	93238.95	93238.95	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3919536.6	Tamil Nadu	N	5	3732892	0	93322.3	93322.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3915647.4	Tamil Nadu	N	5	3729188	0	93229.7	93229.7	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3850891.8	Tamil Nadu	N	5	3667516	0	91687.9	91687.9	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	06-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3915841.66	Tamil Nadu	N	5	3729373	0	93234.33	93234.33	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3911758.2	Tamil Nadu	N	5	3725484	0	93137.1	93137.1	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	07-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	08-02-2019	3918952.8	Tamil Nadu	N	5	3732336	0	93308.4	93308.4	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	08-02-2019	3913702.8	Tamil Nadu	N	5	3727336	0	93183.4	93183.4	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	08-02-2019	3916813.96	Tamil Nadu	N	5	3730299	0	93257.48	93257.48	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	08-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	09-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	09-02-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	10-02-2019	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3920313.6	Tamil Nadu	N	5	3733632	0	93340.8	93340.8	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3909618.3	Tamil Nadu	N	5	3723446	0	93086.15	93086.15	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	11-02-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	12-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	12-02-2019	3910590.6	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	12-02-2019	3915452.1	Tamil Nadu	N	5	3729002	0	93225.05	93225.05	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	13-02-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	13-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	13-02-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	14-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	14-02-2019	3913897.06	Tamil Nadu	N	5	3727521	0	93188.03	93188.03	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	14-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	15-02-2019	3911174.4	Tamil Nadu	N	5	3724928	0	93123.2	93123.2	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	15-02-2019	3911952.46	Tamil Nadu	N	5	3725669	0	93141.73	93141.73	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	15-02-2019	3916424.4	Tamil Nadu	N	5	3729928	0	93248.2	93248.2	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	16-02-2019	3914285.56	Tamil Nadu	N	5	3727891	0	93197.28	93197.28	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	16-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	17-02-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	17-02-2019	3849531	Tamil Nadu	N	5	3666220	0	91655.5	91655.5	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	17-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	17-02-2019	3920703.16	Tamil Nadu	N	5	3734003	0	93350.08	93350.08	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	18-02-2019	3918369	Tamil Nadu	N	5	3731780	0	93294.5	93294.5	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	18-02-2019	3907090.96	Tamil Nadu	N	5	3721039	0	93025.98	93025.98	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	18-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3855169.5	Tamil Nadu	N	5	3671590	0	91789.75	91789.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3849335.7	Tamil Nadu	N	5	3666034	0	91650.85	91650.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	19-02-2019	3914869.36	Tamil Nadu	N	5	3728447	0	93211.18	93211.18	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	20-02-2019	3910590.0	Tamil Nadu	N	5	3724372	0	93109.3	93109.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	20-02-2019	3921091.66	Tamil Nadu	N	5	3734373	0	93359.33	93359.33	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	20-02-2019	3917980.5	Tamil Nadu	N	5	3731410	0	93285.25	93285.25	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	20-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	21-02-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	21-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	21-02-2019	3850503.3	Tamil Nadu	N	5	3667146	0	91678.65	91678.65	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	21-02-2019	3903784.5	Tamil Nadu	N	5	3717890	0	92947.25	92947.25	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	22-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	22-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	22-02-2019	3906701.4	Tamil Nadu	N	5	3720668	0	93016.7	93016.7	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	22-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	22-02-2019	3913507.5	Tamil Nadu	N	5	3727150	0	93178.75	93178.75	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3910785.9	Tamil Nadu	N	5	3724558	0	93113.95	93113.95	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3921091.66	Tamil Nadu	N	5	3734373	0	93359.33	93359.33	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3844474.2	Tamil Nadu	N	5	3661404	0	91535.1	91535.1	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3774468.6	Tamil Nadu	N	5	3594732	0	89868.3	89868.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	23-02-2019	3904368.3	Tamil Nadu	N	5	3718446	0	92961.15	92961.15	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	24-02-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	24-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	24-02-2019	3913119	Tamil Nadu	N	5	3726780	0	93169.5	93169.5	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	24-02-2019	3843501.9	Tamil Nadu	N	5	3660478	0	91511.95	91511.95	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	25-02-2019	3844474.2	Tamil Nadu	N	5	3661404	0	91535.1	91535.1	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	25-02-2019	3915063.6	Tamil Nadu	N	5	3728632	0	93215.8	93215.8	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	25-02-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	25-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	25-02-2019	3843307.66	Tamil Nadu	N	5	3660293	0	91507.33	91507.33	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	26-02-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	26-02-2019	3907673.7	Tamil Nadu	N	5	3721594	0	93039.85	93039.85	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	26-02-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	26-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	99190233600800	R	27-02-2019	3916813.96	Tamil Nadu	N	5	3730299	0	93257.48	93257.48	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	27-02-2019	3844474.2	Tamil Nadu	N	5	3661404	0	91535.1	91535.1	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	27-02-2019	3919730.86	Tamil Nadu	N	5	3733077	0	93326.93	93326.93	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	27-02-2019	3912535.2	Tamil Nadu	N	5	3726224	0	93155.6	93155.6	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	28-02-2019	3911562.9	Tamil Nadu	N	5	3725298	0	93132.45	93132.45	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	28-02-2019	3914479.8	Tamil Nadu	N	5	3728076	0	93201.9	93201.9	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	28-02-2019	3842529.6	Tamil Nadu	N	5	3659552	0	91488.8	91488.8	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	28-02-2019	3917396.7	Tamil Nadu	N	5	3730854	0	93271.35	93271.35	0	Y	09-Mar-19	Feb-19	Y				
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9919023360080	R	28-02-2019	3919341.3	Tamil Nadu	N	5	3732706	0	93317.65	93317.65	0	Y	09-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245600	R	28-02-2019	8283.6	Tamil Nadu	N	18	7020	0	631.8	631.8	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245601	R	28-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245604	R	28-02-2019	13185.32	Tamil Nadu	N	18	11174	0	1005.66	1005.66	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245605	R	28-02-2019	13383.56	Tamil Nadu	N	18	11342	0	1020.78	1020.78	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245607	R	28-02-2019	19134.88	Tamil Nadu	N	18	16216	0	1459.44	1459.44	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245608	R	28-02-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245609	R	28-02-2019	657.26	Tamil Nadu	N	18	557	0	50.13	50.13	0	Y	15-Mar-19	Feb-19	Y				
33AKXPS1650H1ZS	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20190245610	R	28-02-2019	427.16	Tamil Nadu	N	18	362	0	32.58	32.58	0	Y	15-Mar-19	Feb-19	Y				
33ADDP53910R1Z7	THANGAPPAN SARATHA	014	R	21-02-2019	1198997	Tamil Nadu	N	18	1016099	0	91448.91	91448.91	0	Y	07-Aug-19	Feb-19	Y				
33AAEFR6488D1Z4	ROYAL TOOLS AGENCIES	75299	R	12-02-2019	359	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	14-Mar-19	Feb-19	Y				
33AAAF52303N1ZG	SOUTHERN ALUMINIUM CO	1095/2018-19	R	06-02-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	08-Mar-19	Feb-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/017	R	22-02-2019	44604	Tamil Nadu	N	18	37800	0	3402	3402	0	Y	17-Mar-19	Feb-19	Y				
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/018	R	22-02-2019	161955	Tamil Nadu	N	18	137250	0	12352.5	12352.5	0	Y	17-Mar-19	Feb-19	Y				
33AF5PL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S55	R	13-02-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	21-Mar-19	Feb-19	Y				
33AF5PL6311E1ZL	NATRAJ SHANMUGUN LOKESH	S57	R	16-02-2019	400	Tamil Nadu	N	18	339	0	30.5	30.5	0	Y	21-Mar-19	Feb-19	Y				
33BNDPP3303A1ZS	RAJA PRADEEP	G1977	R	19-02-2019	921	Tamil Nadu	N	18	780.08	0	70.21	70.21	0	Y	27-Mar-19	Feb-19	Y				
33BNDPP3303A1ZS	RAJA PRADEEP	G1978	R	19-02-2019	808	Tamil Nadu	N	18	685.08	0	61.66	61.66	0	Y	27-Mar-19	Feb-19	Y				
33BNDPP3303A1ZS	RAJA PRADEEP	G1979	R	19-02-2019	808	Tamil Nadu	N	18	685	0	61.65	61.65	0	Y	27-Mar-19	Feb-19	Y				
33AADFT1252C2ZS	TAM AND CO	28	R	18-02-2019	212297	Tamil Nadu	N	18	179913	0	16192.17	16192.17	0	Y	19-Jun-19	Feb-19	Y				
33AADFT1252C2ZS	TAM AND CO	29	R	18-02-2019	86860	Tamil Nadu	N	18	73610	0	6624.9	6624.9	0	Y	19-Jun-19	Feb-19	Y				
33AEEPU3410N1ZF	UVARAJ	018/18-19	R	21-02-2019	579468	Tamil Nadu	N	18	491076	0	44196	44196	0	Y	30-Mar-19	Feb-19	Y				
33AEEPU3410N1ZF	UVARAJ	019/18-19	R	25-02-2019	624185	Tamil Nadu	N	18	528971	0	47607	47607	0	Y	30-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	086	R	01-02-2019	378000	Tamil Nadu	N	18	320339	0	28830.51	28830.51	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	087	R	01-02-2019	378000	Tamil Nadu	N	18	320339	0	28830.51	28830.51	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	088	R	02-02-2019	540000	Tamil Nadu	N	18	457627	0	41186.43	41186.43	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	089	R	05-02-2019	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	090	R	05-02-2019	1485211	Tamil Nadu	N	18	1258653	0	113278.77	113278.77	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	091	R	05-02-2019	871237	Tamil Nadu	N	18	738337	0	66450.33	66450.33	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	092	R	07-02-2019	648000	Tamil Nadu	N	18	549153	0	49423.77	49423.77	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	093	R	08-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	094	R	11-02-2019	324000	Tamil Nadu	N	18	274576	0	24711.84	24711.84	0	Y	08-Mar-19	Feb-19	Y				
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	095	R	11-02-2019	648000	Tamil Nadu	N	18	549152	0	49423.68	49423.68	0	Y	08-Mar-19	Feb-19	Y				
33AMXP81514F1ZE	RAMACHANDRAN BASKARAN	13	R	28-02-2019	2062988.1	Tamil Nadu	N	18	1748295	0	157346.55	157346.55	0	Y	22-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	3909	R	06-02-2019	800.01		Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	25-Mar-19	Feb-19	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	4056	R	18-02-2019	500.01		Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	25-Mar-19	Feb-19	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	4172	R	26-02-2019	36905		Tamil Nadu	N	18	31275.42	0	2814.79	2814.79	0	Y	25-Mar-19	Feb-19	Y			
33AIVPM2474R1ZB	MADASAMY	009	R	13-02-2019	669060		Tamil Nadu	N	18	567000	0	51030	51030	0	Y	19-Apr-19	Feb-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-052	R	02-02-2019	2062804		Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	09-Mar-19	Feb-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-055	R	14-02-2019	2062804		Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	09-Mar-19	Feb-19	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-057	R	26-02-2019	2062804		Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	09-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	01-02-2019	3070019.4		Tamil Nadu	N	5	2923828	146191.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	01-02-2019	2767451.4		Tamil Nadu	N	5	2635668	131783.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	2532729.15		Tamil Nadu	N	5	2412123	120606.15	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	2524397.4		Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	3316541.55		Tamil Nadu	N	5	3158611	157930.55	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	3400346.25		Tamil Nadu	N	5	3238425	161921.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	2688241.5		Tamil Nadu	N	5	2560230	128011.5	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	2916296.25		Tamil Nadu	N	5	2777425	138871.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	02-02-2019	2854496.4		Tamil Nadu	N	5	2718568	135928.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	03-02-2019	1321205.55		Tamil Nadu	N	5	1258291	62914.55	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	03-02-2019	2716604.1		Tamil Nadu	N	5	2587242	129362.1	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	03-02-2019	2646449.4		Tamil Nadu	N	5	2520428	126021.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	03-02-2019	2812327.35		Tamil Nadu	N	5	2678407	133920.35	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2389386.3		Tamil Nadu	N	5	2275606	113780.3	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2573401.95		Tamil Nadu	N	5	2450859	122542.95	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2724785.7		Tamil Nadu	N	5	2595034	129751.7	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2713911.9		Tamil Nadu	N	5	2584678	129233.9	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2727061.05		Tamil Nadu	N	5	2597201	129860.05	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2709825.3		Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2478498.75		Tamil Nadu	N	5	2360475	118023.75	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2768857.35		Tamil Nadu	N	5	2637007	131850.35	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	04-02-2019	2882457.9		Tamil Nadu	N	5	2745198	137259.9	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2615487		Tamil Nadu	N	5	2490940	124547	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2734432.05		Tamil Nadu	N	5	2604221	130211.05	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2793430.5		Tamil Nadu	N	5	2660410	133020.5	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2916296.25		Tamil Nadu	N	5	2777425	138871.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2647968.75		Tamil Nadu	N	5	2521875	126093.75	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200800	R	05-02-2019	2570295		Tamil Nadu	N	5	2447900	122395	0	0	0	Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99190221200803	R	05-02-2019	2708554.8	Tamil Nadu	N	5	2579576	128978.8	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2684819.55	Tamil Nadu	N	5	2556971	127848.55	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2631163.5	Tamil Nadu	N	5	2505870	125293.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2569306.95	Tamil Nadu	N	5	2446959	122347.95	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2710814.4	Tamil Nadu	N	5	2581728	129086.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2770128.9	Tamil Nadu	N	5	2638218	131910.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2913312.15	Tamil Nadu	N	5	2774583	138729.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	06-02-2019	2583570.15	Tamil Nadu	N	5	2460543	123027.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	07-02-2019	2671284	Tamil Nadu	N	5	2544080	127204	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	07-02-2019	2592849	Tamil Nadu	N	5	2469380	123469	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	07-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	07-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	07-02-2019	1904560.35	Tamil Nadu	N	5	1813867	90693.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	07-02-2019	2723036.4	Tamil Nadu	N	5	2593368	129668.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	07-02-2019	3115985.25	Tamil Nadu	N	5	2967605	148380.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	07-02-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	07-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2611909.65	Tamil Nadu	N	5	2487533	124376.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2629044.6	Tamil Nadu	N	5	2503852	125192.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2867714.85	Tamil Nadu	N	5	2731157	136557.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2943150	Tamil Nadu	N	5	2803000	140150	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2954312.55	Tamil Nadu	N	5	2813631	140681.55	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2665763.1	Tamil Nadu	N	5	2538822	126941.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2713356.45	Tamil Nadu	N	5	2584149	129207.45	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2900967.3	Tamil Nadu	N	5	2762826	138141.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2936423.7	Tamil Nadu	N	5	2796594	139829.7	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2718158.1	Tamil Nadu	N	5	2588722	129436.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200804	R	08-02-2019	2815452.15	Tamil Nadu	N	5	2681383	134069.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	09-02-2019	2536088.1	Tamil Nadu	N	5	2415322	120766.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	09-02-2019	3065135.85	Tamil Nadu	N	5	2919177	145958.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200803	R	09-02-2019	2802610.65	Tamil Nadu	N	5	2669153	133457.65	0	0	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99190221200809	R	09-02-2019	2740577.7	Tamil Nadu	N	5	2610074	130503.7	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	09-02-2019	2763105.45	Tamil Nadu	N	5	2631529	131576.45	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	09-02-2019	2702213.85	Tamil Nadu	N	5	2573537	128676.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2854930.05	Tamil Nadu	N	5	2718981	135949.05	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2631289.5	Tamil Nadu	N	5	2505990	125299.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2894719.8	Tamil Nadu	N	5	2756876	137843.8	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2709260.4	Tamil Nadu	N	5	2580248	129012.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2776352.25	Tamil Nadu	N	5	2644145	132207.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2566905.6	Tamil Nadu	N	5	2444672	122233.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2737573.65	Tamil Nadu	N	5	2607213	130360.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	10-02-2019	2447354.7	Tamil Nadu	N	5	2330814	116540.7	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2674231.35	Tamil Nadu	N	5	2546887	127344.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2489636.1	Tamil Nadu	N	5	2371082	118554.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2796255	Tamil Nadu	N	5	2663100	133155	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2485984.2	Tamil Nadu	N	5	2367604	118380.2	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2989078.05	Tamil Nadu	N	5	2846741	142337.05	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2536521.75	Tamil Nadu	N	5	2415735	120786.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2916296.25	Tamil Nadu	N	5	2777425	138871.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2481888.15	Tamil Nadu	N	5	2363703	118185.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	11-02-2019	2839329.15	Tamil Nadu	N	5	2704123	135206.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2763190.5	Tamil Nadu	N	5	2631610	131580.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2867119.5	Tamil Nadu	N	5	2730590	136529.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2698412.85	Tamil Nadu	N	5	2569917	128495.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2553512.85	Tamil Nadu	N	5	2431917	121595.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2709542.85	Tamil Nadu	N	5	2580517	129025.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2710672.65	Tamil Nadu	N	5	2581593	129079.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2578768.5	Tamil Nadu	N	5	2455970	122798.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2854906.95	Tamil Nadu	N	5	2718959	135947.95	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200807	R	12-02-2019	2712084.9	Tamil Nadu	N	5	2582938	129146.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2629609.5	Tamil Nadu	N	5	2504390	125219.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2539608.75	Tamil Nadu	N	5	2418675	120933.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2697539.25	Tamil Nadu	N	5	2569085	128454.25	0	0	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99190221200808	R	13-02-2019	2628903.9	Tamil Nadu	N	5	2503718	125185.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2676726.15	Tamil Nadu	N	5	2549263	127463.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2713497.15	Tamil Nadu	N	5	2584283	129214.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	13-02-2019	2761726.8	Tamil Nadu	N	5	2630216	131510.8	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	14-02-2019	2524397.4	Tamil Nadu	N	5	2404188	120209.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	14-02-2019	2726274.6	Tamil Nadu	N	5	2596452	129822.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	14-02-2019	2698673.25	Tamil Nadu	N	5	2570165	128508.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	14-02-2019	2821405.65	Tamil Nadu	N	5	2687053	134352.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200808	R	14-02-2019	2617911.45	Tamil Nadu	N	5	2493249	124662.45	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	14-02-2019	2725655.1	Tamil Nadu	N	5	2595862	129793.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	14-02-2019	2662797.9	Tamil Nadu	N	5	2535998	126799.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	14-02-2019	2844553.95	Tamil Nadu	N	5	2709099	135454.95	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2618876.4	Tamil Nadu	N	5	2494168	124708.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2697397.5	Tamil Nadu	N	5	2568950	128447.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2614781.4	Tamil Nadu	N	5	2490268	124513.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200809	R	15-02-2019	2709825.3	Tamil Nadu	N	5	2580786	129039.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2717681.4	Tamil Nadu	N	5	2588268	129413.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2932951.35	Tamil Nadu	N	5	2793287	139664.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2841588.75	Tamil Nadu	N	5	2706275	135313.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2732488.5	Tamil Nadu	N	5	2602370	130118.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2796961.65	Tamil Nadu	N	5	2663773	133188.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	16-02-2019	2752903.65	Tamil Nadu	N	5	2621813	131090.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2480617.65	Tamil Nadu	N	5	2362493	118124.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2591686.65	Tamil Nadu	N	5	2468273	123413.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2882115.6	Tamil Nadu	N	5	2744872	137243.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2666187.3	Tamil Nadu	N	5	2539226	126961.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200810	R	17-02-2019	2678190.9	Tamil Nadu	N	5	2550658	127532.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200811	R	17-02-2019	2713349.1	Tamil Nadu	N	5	2584142	129207.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200811	R	17-02-2019	2890507.2	Tamil Nadu	N	5	2752864	137643.2	0	0	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	9919022120081	R	18-02-2019	2706577.65	Tamil Nadu	N	5	2577693	128884.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2844271.5	Tamil Nadu	N	5	2708830	135441.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2962402.8	Tamil Nadu	N	5	2821336	141066.8	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2717451.45	Tamil Nadu	N	5	2588049	129402.45	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2846390.4	Tamil Nadu	N	5	2710848	135542.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	18-02-2019	2664915.75	Tamil Nadu	N	5	2538015	126900.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2757832.35	Tamil Nadu	N	5	2626507	131325.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2933949.9	Tamil Nadu	N	5	2794238	139711.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2478922.95	Tamil Nadu	N	5	2360879	118043.95	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2956435.65	Tamil Nadu	N	5	2815653	140782.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2708272.35	Tamil Nadu	N	5	2579307	128965.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	3455713.8	Tamil Nadu	N	5	3291156	164557.8	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2771132.7	Tamil Nadu	N	5	2639174	131958.7	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	19-02-2019	2707425	Tamil Nadu	N	5	2578500	128925	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2839605.3	Tamil Nadu	N	5	2704386	135219.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	3065461.35	Tamil Nadu	N	5	2919487	145974.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2730990.15	Tamil Nadu	N	5	2600943	130047.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2643831.75	Tamil Nadu	N	5	2517935	125896.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2844978.15	Tamil Nadu	N	5	2709503	135475.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2703893.85	Tamil Nadu	N	5	2575137	128756.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2693867.4	Tamil Nadu	N	5	2565588	128279.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2974406.4	Tamil Nadu	N	5	2832768	141638.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	2720455.5	Tamil Nadu	N	5	2590910	129545.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	20-02-2019	3021380.25	Tamil Nadu	N	5	2877505	143875.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	2282902.65	Tamil Nadu	N	5	2174193	108709.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	3142830.6	Tamil Nadu	N	5	2993172	149658.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	3305695.05	Tamil Nadu	N	5	3148281	157414.05	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	2924863.2	Tamil Nadu	N	5	2785584	139279.2	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	2616193.65	Tamil Nadu	N	5	2491613	124580.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	21-02-2019	2912019.6	Tamil Nadu	N	5	2773352	138667.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	9919022120081	R	22-02-2019	2721757.5	Tamil Nadu	N	5	2592150	129607.5	0	0	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99190221200813	R	22-02-2019	2778424.95	Tamil Nadu	N	5	2646119	132305.95	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2711661.75	Tamil Nadu	N	5	2582535	129126.75	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2609979.75	Tamil Nadu	N	5	2485695	124284.75	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2443693.35	Tamil Nadu	N	5	2327327	116366.35	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2757140.4	Tamil Nadu	N	5	2625848	131292.4	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	22-02-2019	2734077.15	Tamil Nadu	N	5	2603883	130194.15	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	23-02-2019	2735313	Tamil Nadu	N	5	2605060	130253	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	23-02-2019	2750498.1	Tamil Nadu	N	5	2619522	130976.1	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	23-02-2019	2480271.15	Tamil Nadu	N	5	2362163	118108.15	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	23-02-2019	3138802.8	Tamil Nadu	N	5	2989336	149466.8	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200814	R	23-02-2019	3299534.7	Tamil Nadu	N	5	3142414	157120.7	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	23-02-2019	2933937.3	Tamil Nadu	N	5	2794226	139711.3	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	23-02-2019	2651674.2	Tamil Nadu	N	5	2525404	126270.2	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	24-02-2019	3239609.1	Tamil Nadu	N	5	3085342	154267.1	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	24-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	24-02-2019	2662091.25	Tamil Nadu	N	5	2535325	126766.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	24-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	24-02-2019	2983416.45	Tamil Nadu	N	5	2841349	142067.45	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	25-02-2019	2742928.65	Tamil Nadu	N	5	2612313	130615.65	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	25-02-2019	3011275.05	Tamil Nadu	N	5	2867881	143394.05	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200815	R	25-02-2019	2704258.2	Tamil Nadu	N	5	2575484	128774.2	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	25-02-2019	2570859.9	Tamil Nadu	N	5	2448438	122421.9	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	25-02-2019	2915323.95	Tamil Nadu	N	5	2776499	138824.95	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	25-02-2019	2882833.8	Tamil Nadu	N	5	2745556	137277.8	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	25-02-2019	3400377.75	Tamil Nadu	N	5	3238455	161922.75	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2724230.25	Tamil Nadu	N	5	2594505	129725.25	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2882298.3	Tamil Nadu	N	5	2745046	137252.3	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2635207.05	Tamil Nadu	N	5	2509721	125486.05	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2518586.7	Tamil Nadu	N	5	2398654	119932.7	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2773102.5	Tamil Nadu	N	5	2641050	132052.5	0	0	0	Y	08-Mar-19	Feb-19	Y			
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200816	R	26-02-2019	2649381	Tamil Nadu	N	5	2523220	126161	0	0	0	Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	99190221200818	R	26-02-2019	2812496.4	Tamil Nadu	N	5	2678568	133928.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	26-02-2019	2432601.15	Tamil Nadu	N	5	2316763	115838.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	26-02-2019	2991915.15	Tamil Nadu	N	5	2849443	142472.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2842626.15	Tamil Nadu	N	5	2707263	135363.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2620571.1	Tamil Nadu	N	5	2495782	124789.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2625342.3	Tamil Nadu	N	5	2500326	125016.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2810942.4	Tamil Nadu	N	5	2677088	133854.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2669152.5	Tamil Nadu	N	5	2542050	127102.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2857970.85	Tamil Nadu	N	5	2721877	136093.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200817	R	27-02-2019	2901828.3	Tamil Nadu	N	5	2763646	138182.3	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2707425	Tamil Nadu	N	5	2578500	128925	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2690609.25	Tamil Nadu	N	5	2562485	128124.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2664492.6	Tamil Nadu	N	5	2537612	126880.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2661385.65	Tamil Nadu	N	5	2534653	126732.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2631728.4	Tamil Nadu	N	5	2506408	125320.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2870963.55	Tamil Nadu	N	5	2734251	136712.55	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2902880.4	Tamil Nadu	N	5	2764648	138232.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2698104.15	Tamil Nadu	N	5	2569623	128481.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2884617.75	Tamil Nadu	N	5	2747255	137362.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2618593.95	Tamil Nadu	N	5	2493899	124694.95	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2712226.65	Tamil Nadu	N	5	2583073	129153.65	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2707283.25	Tamil Nadu	N	5	2578365	128918.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2866867.5	Tamil Nadu	N	5	2730350	136517.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221200818	R	28-02-2019	2707989.9	Tamil Nadu	N	5	2579038	128951.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221570803	R	04-02-2019	5182098.6	Tamil Nadu	N	5	4935332	246766.6	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221570805	R	20-02-2019	4966630.2	Tamil Nadu	N	5	4730124	236506.2	0	0	0	Y	08-Mar-19	Feb-19	Y				
21AAAGM0289C1ZV	MINISTRY OF RAILWAYS	99190221570809	R	20-02-2019	4901951.25	Tamil Nadu	N	5	4668525	233426.25	0	0	0	Y	08-Mar-19	Feb-19	Y				
33AHUPC8189R129	KALLIAPPEN CHANDRASEKARAN	40	R	01-02-2019	783048	Tamil Nadu	N	18	663600	0	59724	59724	0	Y	03-Apr-19	Feb-19	Y				
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/077	R	04-02-2019	1071940	Tamil Nadu	N	18	908424	163516.32	0	0	0	Y	07-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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/18-19/078	R	04-02-2019	1742990	Tamil Nadu	N	18	1477110	265879.8	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/082	R	19-02-2019	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/083	R	23-02-2019	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/085	R	27-02-2019	2604365	Tamil Nadu	N	18	2207089	397276.02	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/086	R	27-02-2019	2679852	Tamil Nadu	N	18	2271061	408790.98	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/087	R	27-02-2019	3485980	Tamil Nadu	N	18	2954220	531759.6	0	0	0	Y	07-Mar-19	Feb-19	Y			
23AAACF6010E1ZF	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/18-19/088	R	28-02-2019	2679852	Tamil Nadu	N	18	2271061	408790.98	0	0	0	Y	07-Mar-19	Feb-19	Y			
33AADFL8867D128	LASER LINK	1728	R	04-02-2019	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	11-Mar-19	Feb-19	Y			
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/68	R	02-02-2019	162963	Tamil Nadu	N	18	138105	0	12429.45	12429.45	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/69	R	02-02-2019	914208	Tamil Nadu	N	18	774752	0	69727.68	69727.68	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/72	R	07-02-2019	180288	Tamil Nadu	N	18	152786	0	13750.74	13750.74	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/80	R	07-02-2019	140194	Tamil Nadu	N	18	118808	0	10692.72	10692.72	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/81	R	07-02-2019	103987	Tamil Nadu	N	18	88125	0	7931.25	7931.25	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/82	R	07-02-2019	109633	Tamil Nadu	N	18	92909	0	8361.81	8361.81	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/83	R	07-02-2019	97059	Tamil Nadu	N	18	82253	0	7402.77	7402.77	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/84	R	07-02-2019	126173	Tamil Nadu	N	18	106927	0	9623.43	9623.43	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/85	R	07-02-2019	104918	Tamil Nadu	N	18	88914	0	8002.26	8002.26	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/86	R	07-02-2019	136195	Tamil Nadu	N	18	115419	0	10387.71	10387.71	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/87	R	07-02-2019	134901	Tamil Nadu	N	18	114323	0	10289.07	10289.07	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/88	R	07-02-2019	87608	Tamil Nadu	N	18	74244	0	6681.96	6681.96	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/90/18	R	19-02-2019	100852	Tamil Nadu	N	18	85468	0	7692.12	7692.12	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/91/18	R	20-02-2019	180020	Tamil Nadu	N	18	152560	0	13730.4	13730.4	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33BVCVK1286N1ZD	KANNAN RANGASAMY	TCID/GST/93/18	R	28-02-2019	129542	Tamil Nadu	N	18	109782	0	9880.38	9880.38	0	Y	11-Apr-19	Feb-19	Y			28-Jan-20
33ABTPR5465L1ZU	RAMASUBRAMANIAN RAJA	37562	R	15-02-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Mar-19	Feb-19	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	Coim/Ere131	R	02-02-2019	7837061	Tamil Nadu	N	18	6641577	0	597741.93	597741.93	0	Y	03-May-19	Feb-19	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	Coim/Ere132	R	02-02-2019	1519823	Tamil Nadu	N	18	1287986	0	115918.74	115918.74	0	Y	03-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere133	R	02-02-2019	5368435	Tamil Nadu	N	18	4549521	0	409456.89	409456.89	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere134	R	02-02-2019	15669873	Tamil Nadu	N	18	13279553	0	1195159.77	1195159.77	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere135	R	02-02-2019	8934948	Tamil Nadu	N	18	7571990	0	681479.1	681479.1	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere136	R	02-02-2019	882408	Tamil Nadu	N	18	747803	0	67302.27	67302.27	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere137	R	02-02-2019	17152	Tamil Nadu	N	18	14536	0	1308.24	1308.24	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Ere138	R	02-02-2019	15539	Tamil Nadu	N	18	13169	0	1185.21	1185.21	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Sup124	R	02-02-2019	8311645	Tamil Nadu	N	18	7043767	0	633939.03	633939.03	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Sup125	R	02-02-2019	9814629	Tamil Nadu	N	18	8317482	0	748573.38	748573.38	0	0 Y	03-May-19	Feb-19	Y				
33AAACG7614F1Z	GVPR ENGINEERS LIMITED	Coim/Sup126	R	02-02-2019	76017	Tamil Nadu	N	18	64421	0	5797.89	5797.89	0	0 Y	03-May-19	Feb-19	Y				
33AARF5278H1Z0	SRI GURUVAYURAPPAN & CO	C/294	R	11-02-2019	280	Tamil Nadu	N	18	237.29	0	21.36	21.36	0	0 Y	28-May-19	Feb-19	Y				
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC5554	R	16-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	0 Y	06-Mar-19	Feb-19	Y				
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	180/18-19	R	25-02-2019	526988	Tamil Nadu	N	18	446600	0	40194	40194	0	0 Y	11-Mar-19	Feb-19	Y				
33AABFT0870A1ZT	TURBO ENGINEERS(CBE)	181/18-19	R	25-02-2019	677054.5	Tamil Nadu	N	18	573775	0	51639.75	51639.75	0	0 Y	11-Mar-19	Feb-19	Y				
33ACGPU8683B1ZD	SRIDHARAKAIMAL UDAYAKUMARI	894	R	22-02-2019	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	0 Y	11-Mar-19	Feb-19	Y				
27AAACS8577K2Z0	STATE BANK OF INDIA	T021927206542	R	28-02-2019	2.36	Tamil Nadu	N	18	2	0.36	0	0	0	0 Y	09-Mar-19	Feb-19	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	007	R	02-02-2019	658864.8	Tamil Nadu	N	18	558360	0	50252.4	50252.4	0	0 Y	11-Mar-20	Feb-19	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	007A	R	02-02-2019	504273	Tamil Nadu	N	18	427350	0	38461.5	38461.5	0	0 Y	11-Mar-20	Feb-19	Y				
33AABCP7391P1ZU	PERI SOFTWARE SOLUTIONS PRIVATE LIMITED	007B	R	02-02-2019	709876.2	Tamil Nadu	N	18	601590	0	54143.1	54143.1	0	0 Y	11-Mar-20	Feb-19	Y				
33AANRPK2446C1Z6	RANGANATHAN KAILASAM	003	R	13-02-2019	409540	Tamil Nadu	N	18	347068	0	31236.12	31236.12	0	0 Y	01-Mar-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-044	R	09-02-2019	111635	Tamil Nadu	N	18	94606	0	8514.54	8514.54	0	0 Y	28-May-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-045	R	09-02-2019	67836	Tamil Nadu	N	18	57488	0	5173.92	5173.92	0	0 Y	28-May-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-046	R	16-02-2019	346080	Tamil Nadu	N	12	309000	0	18540	18540	0	0 Y	28-May-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-047	R	16-02-2019	71486	Tamil Nadu	N	18	60582	0	5452.38	5452.38	0	0 Y	28-May-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-048	R	16-02-2019	74196	Tamil Nadu	N	18	62878	0	5659.02	5659.02	0	0 Y	28-May-19	Feb-19	Y				
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-049	R	20-02-2019	43505	Tamil Nadu	N	12	38844.15	0	2330.65	2330.65	0	0 Y	28-May-19	Feb-19	Y				
33APBPM7368F1ZV	MATHIYALAGAN	004	R	01-02-2019	333735	Tamil Nadu	N	18	282827	0	25454	25454	0	0 Y	30-Mar-19	Feb-19	Y				
33CBTPS4246Q1Z0	SUNDARARAJAN	12	R	20-02-2018	143404	Tamil Nadu	N	18	121530	0	10937.7	10937.7	0	0 Y	22-Feb-20	Feb-19	Y				
33AGOPM2952K1Z2	MANIMEGALAI	SBE/GST/28/18-19	R	13-02-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	0 Y	11-Mar-19	Feb-19	Y				
33AANPC6172A1Z6	CHERIAN JOHN	HR/20/18-19	R	01-02-2019	24086	Tamil Nadu	N	18	20412	0	1837.08	1837.08	0	0 Y	13-Mar-19	Feb-19	Y				
33AANPC6172A1Z6	CHERIAN JOHN	HR/21/18-19	R	01-02-2019	63059	Tamil Nadu	N	18	53440	0	4809.6	4809.6	0	0 Y	13-Mar-19	Feb-19	Y				
33AANPC6172A1Z6	CHERIAN JOHN	HR/22/18-19	R	01-02-2019	19222	Tamil Nadu	N	18	16290	0	1466.1	1466.1	0	0 Y	13-Mar-19	Feb-19	Y				
33AMFPK0241A1ZZ	CHINNASAMY SANTHOSHKUMAR	GST5224/18-19	R	01-02-2019	980	Tamil Nadu	N	18	830.55	0	74.75	74.75	0	0 Y	23-Mar-19	Feb-19	Y				
33ACDPH3108B1ZJ	HEMANT JAIN	GST-2226	R	07-02-2019	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	0 Y	13-Mar-19	Feb-19	Y				
27AAICA0174E1ZZ	AMT ENVIRACLEAN TECHNOLOGIES PRIVATE LIMITED	385	R	15-02-2019	6290206	Tamil Nadu	N	18	5330683	959522.94	0	0	0	0 Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029189	R	14-02-2019	709.18	Tamil Nadu	N	18	601	0	54.09	54.09	0	Y	09-Mar-19	Feb-19	Y				
33AABCI0174K1Z5	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991029190	R	14-02-2019	505.63	Tamil Nadu	N	18	428.5	0	38.57	38.57	0	Y	09-Mar-19	Feb-19	Y				
33AZZPP3673L1ZF	KUPPURAJ PADMANABAN	MAS/1650/18-19	R	19-02-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	11-Apr-19	Feb-19	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181541	R	28-02-2019	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	08-Mar-19	Feb-19	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181542	R	28-02-2019	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	08-Mar-19	Feb-19	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181543	R	28-02-2019	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	08-Mar-19	Feb-19	Y				
33AAACF5620Q2Z1	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181078	R	28-02-2019	98994	Tamil Nadu	N	18	83894	0	7550	7550	0	Y	08-Mar-19	Feb-19	Y				
33AAGPS2016J2ZU	GANESAN SHANKAR	GCS-16646/18-19	R	22-02-2019	1900	Tamil Nadu	N	18	1610.17	0	144.92	144.92	0	Y	15-Mar-19	Feb-19	Y				
33AAGPS2016J2ZU	GANESAN SHANKAR	GCS-16647/18-19	R	22-02-2019	1080	Tamil Nadu	N	18	915.26	0	82.37	82.37	0	Y	15-Mar-19	Feb-19	Y				
33ADFPG4988H1ZE	GNANADURAI	GT/CA/5311	R	27-02-2019	490	Tamil Nadu	N	5	466.69	0	11.67	11.67	0	Y	15-Mar-19	Feb-19	Y				
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	17509/18-19	R	05-02-2019	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	11-Mar-19	Feb-19	Y				
33AABFD9220A1Z7	DHANKOT TRADERS	2018-19/10408	R	02-02-2019	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	08-Mar-19	Feb-19	Y				
33AABFD9220A1Z7	DHANKOT TRADERS	2018-19/10531	R	09-02-2019	227	Tamil Nadu	N	18	192	0	17.28	17.28	0	Y	08-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	74	R	04-02-2019	62280.4	Tamil Nadu	N	18	52780	0	4750.2	4750.2	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	75	R	04-02-2019	62823.2	Tamil Nadu	N	18	53240	0	4791.6	4791.6	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	76	R	04-02-2019	57536.8	Tamil Nadu	N	18	48760	0	4388.4	4388.4	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	77	R	04-02-2019	61749.4	Tamil Nadu	N	18	52330	0	4709.7	4709.7	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	78	R	04-02-2019	56463	Tamil Nadu	N	18	47850	0	4306.5	4306.5	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	79	R	04-02-2019	61749.4	Tamil Nadu	N	18	52330	0	4709.7	4709.7	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	80	R	04-02-2019	59074.93	Tamil Nadu	N	18	50063.5	0	4505.72	4505.72	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	81	R	04-02-2019	56347.36	Tamil Nadu	N	18	47752	0	4297.68	4297.68	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	82	R	04-02-2019	60018.93	Tamil Nadu	N	18	50863.5	0	4577.72	4577.72	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	83	R	04-02-2019	60882.1	Tamil Nadu	N	18	51595	0	4643.55	4643.55	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	84	R	24-02-2019	92547.4	Tamil Nadu	N	18	78430	0	7058.7	7058.7	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	85	R	24-02-2019	100046.3	Tamil Nadu	N	18	84785	0	7630.65	7630.65	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	86	R	24-02-2019	98471	Tamil Nadu	N	18	83450	0	7510.5	7510.5	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	87	R	24-02-2019	93196.4	Tamil Nadu	N	18	78980	0	7108.2	7108.2	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	88	R	24-02-2019	101869.4	Tamil Nadu	N	18	86330	0	7769.7	7769.7	0	Y	07-Mar-19	Feb-19	Y				
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	89	R	24-02-2019	100636.3	Tamil Nadu	N	18	85285	0	7675.65	7675.65	0	Y	07-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	90	R	24-02-2019	97167.1	Tamil Nadu	N	18	82345	0	7411.05	7411.05	0	Y	07-Mar-19	Feb-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	91	R	24-02-2019	90618.1	Tamil Nadu	N	18	76795	0	6911.55	6911.55	0	Y	07-Mar-19	Feb-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	92	R	24-02-2019	100636.3	Tamil Nadu	N	18	85285	0	7675.65	7675.65	0	Y	07-Mar-19	Feb-19	Y			
33ALMPG2470K1Z2	RAJVELMOHAN GEETHAVELMOHAN	93	R	24-02-2019	90004.5	Tamil Nadu	N	18	76275	0	6864.75	6864.75	0	Y	07-Mar-19	Feb-19	Y			
08AACCM4357K1Z7	MESSALS OVERSEAS INDIA PRIVATE LIMITED	404	R	07-02-2019	34220	Tamil Nadu	N	18	29000	5220	0	0	0	Y	09-Mar-19	Feb-19	Y			
08AACCM4357K1Z7	MESSALS OVERSEAS INDIA PRIVATE LIMITED	418	R	22-02-2019	44663	Tamil Nadu	N	18	37850	6813	0	0	0	Y	09-Mar-19	Feb-19	Y			
08AACCM4357K1Z7	MESSALS OVERSEAS INDIA PRIVATE LIMITED	426	R	28-02-2019	11800	Tamil Nadu	N	18	10000	1800	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	183	R	05-02-2019	602980	Tamil Nadu	N	18	511000	0	45990	45990	0	Y	27-Mar-19	Feb-19	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	184	R	05-02-2019	861400	Tamil Nadu	N	18	730000	0	65700	65700	0	Y	27-Mar-19	Feb-19	Y			
33AAGCG8590G1ZE	GREENETICS INDUSTRIES PRIVATE LIMITED	185	R	24-02-2019	947540	Tamil Nadu	N	18	803000	0	72270	72270	0	Y	27-Mar-19	Feb-19	Y			
33AATFK4655N1ZM	KOVAI INSTRUMENTS	256	R	23-02-2019	1876	Tamil Nadu	N	18	1590	0	143	143	0	Y	11-Mar-19	Feb-19	Y			
33KQFP57910N1Z4	SEETHARAMAN SOUNDARI	2	R	27-02-2019	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	07-Mar-19	Feb-19	Y			31-Aug-19
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	119	R	06-02-2018	13131.04	Tamil Nadu	N	18	11128	0	1001.52	1001.52	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	100	R	14-08-2018	23552.8	Tamil Nadu	N	18	19960	0	1796.4	1796.4	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	101	R	14-08-2018	23505.6	Tamil Nadu	N	18	19920	0	1792.8	1792.8	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	120	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	121	R	14-08-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	122	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	123	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	124	R	14-08-2018	115507.84	Tamil Nadu	N	18	97888	0	8809.92	8809.92	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	125	R	14-08-2018	117362.8	Tamil Nadu	N	18	99460	0	8951.4	8951.4	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	126	R	14-08-2018	117799.4	Tamil Nadu	N	18	99830	0	8984.7	8984.7	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	127	R	14-08-2018	116330.3	Tamil Nadu	N	18	98585	0	8872.65	8872.65	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	128	R	14-08-2018	29972	Tamil Nadu	N	18	25400	0	2286	2286	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	129	R	14-08-2018	115569.2	Tamil Nadu	N	18	97940	0	8814.6	8814.6	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	333	R	21-02-2019	45985.78	Tamil Nadu	N	18	38971	0	3507.39	3507.39	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	334	R	21-02-2019	68297.22	Tamil Nadu	N	18	57879	0	5209.11	5209.11	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	335	R	21-02-2019	75497.58	Tamil Nadu	N	18	63981	0	5758.29	5758.29	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	336	R	21-02-2019	38564.76	Tamil Nadu	N	18	32682	0	2941.38	2941.38	0	Y	11-Apr-19	Feb-19	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	337	R	21-02-2019	52156	Tamil Nadu	N	18	44200	0	3978	3978	0	Y	11-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	338	R	21-02-2019	52957.22	Tamil Nadu	N	18	44879	0	4039.11	4039.11	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	339	R	21-02-2019	45404.04	Tamil Nadu	N	18	38478	0	3463.02	3463.02	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	340	R	21-02-2019	26227.86	Tamil Nadu	N	18	22227	0	2000.43	2000.43	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	341	R	21-02-2019	52906.48	Tamil Nadu	N	18	44836	0	4035.24	4035.24	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	342	R	21-02-2019	19328.4	Tamil Nadu	N	18	16380	0	1474.2	1474.2	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	343	R	21-02-2019	78865.3	Tamil Nadu	N	18	66835	0	6015.15	6015.15	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	344	R	21-02-2019	78624.58	Tamil Nadu	N	18	66631	0	5996.79	5996.79	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	345	R	21-02-2019	82526.84	Tamil Nadu	N	18	69938	0	6294.42	6294.42	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	346	R	21-02-2019	85704.58	Tamil Nadu	N	18	72631	0	6536.79	6536.79	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	347	R	21-02-2019	85546.46	Tamil Nadu	N	18	72497	0	6524.73	6524.73	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	382	R	28-02-2019	2377839.24	Tamil Nadu	N	18	2015118	0	181360.62	181360.62	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	99	R	14-08-2018	23529.2	Tamil Nadu	N	18	19940	0	1794.6	1794.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A102	R	14-08-2018	23623.6	Tamil Nadu	N	18	20020	0	1801.8	1801.8	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A103	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A104	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A105	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A106	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A107	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A108	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A109	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A110	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A111	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A112	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A113	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A114	R	14-08-2018	109315.2	Tamil Nadu	N	18	92640	0	8337.6	8337.6	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A115	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A116	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A117	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A118	R	14-08-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A119	R	14-08-2018	106200	Tamil Nadu	N	18	90000	0	8100	8100	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A136	R	20-06-2018	12234.24	Tamil Nadu	N	18	10368	0	933.12	933.12	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A5	R	07-05-2018	43953.82	Tamil Nadu	N	18	37249	0	3352.41	3352.41	0	Y	11-Apr-19	Feb-19	Y				
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A71	R	03-06-2018	48715.12	Tamil Nadu	N	18	41284	0	3715.56	3715.56	0	Y	11-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOBBASHA	A83	R	19-07-2018	9491.92	Tamil Nadu	N	18	8044	0	723.96	723.96	0	Y	11-Apr-19	Feb-19	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	8835C	R	06-02-2019	453.12	Tamil Nadu	N	18	384	0	34.56	34.56	0	Y	16-Mar-19	Feb-19	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	8954C	R	12-02-2019	830.84	Tamil Nadu	N	18	704.12	0	63.37	63.37	0	Y	16-Mar-19	Feb-19	Y				
33AAJFK7969D1Z2	KUMAR & CO	GST/009/18-19	R	14-02-2019	4195522	Tamil Nadu	N	18	3555527	0	319997.43	319997.43	0	Y	12-Mar-19	Feb-19	Y				
33AAJFK7969D1Z2	KUMAR & CO	GST/010/18-19	R	14-02-2019	4221904	Tamil Nadu	N	18	3577198	0	321947.82	321947.82	0	Y	12-Mar-19	Feb-19	Y				
33ADOPG7288H1Z6	MANOJ KUMAR ASHOK GANDHI	C5227	R	07-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	14-Mar-19	Feb-19	Y				
29AAACK7799P1ZD	KALPA ELECTRIKAL PRIVATE LIMITED	20827	R	25-02-2019	110802	Tamil Nadu	N	18	93900	16902	0	0	0	Y	09-Apr-19	Feb-19	Y				
33BKOPS3057A2Z8	MASILAMANI SHANTHI	TN0285E0285516	R	20-02-2019	751987	Tamil Nadu	N	18	637277	0	57355	57355	0	Y	11-Mar-19	Feb-19	Y				
29AAKCM2573P1ZN	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Sales/18-19/0094	R	20-02-2019	278244	Tamil Nadu	N	18	235800	42444	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAKCM2573P1ZN	MASTEK INTEGRATED SYSTEMS PRIVATE LIMITED	Sales/18-19/0094	R	20-02-2019	259080.8	Tamil Nadu	N	18	219560	39520.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ABQFS0765D1Z5	SRI SRINIVASA HARDWARES	561	R	05-02-2019	356	Tamil Nadu	N	18	301.31	0	27.12	27.12	0	Y	25-Mar-19	Feb-19	Y				
33AAPFS0109R1ZT	SREEVATSA TRADING COMPANY(FIRM)	11567	R	12-02-2019	2832	Tamil Nadu	N	18	2400	0	216	216	0	Y	09-Mar-19	Feb-19	Y				
33AAPFS0109R1ZT	SREEVATSA TRADING COMPANY(FIRM)	11569	R	20-02-2019	14888	Tamil Nadu	N	18	12617	0	1135.53	1135.53	0	Y	09-Mar-19	Feb-19	Y				
33AAPFS0109R1ZT	SREEVATSA TRADING COMPANY(FIRM)	11570	R	20-02-2019	15552	Tamil Nadu	N	18	13180	0	1186.2	1186.2	0	Y	09-Mar-19	Feb-19	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/25	R	13-02-2019	3815326.19	Tamil Nadu	N	18	3233327.28	581998.91	0	0	0	Y	27-Mar-19	Feb-19	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/26	R	22-02-2019	686484.94	Tamil Nadu	N	18	581766.9	104718.04	0	0	0	Y	27-Mar-19	Feb-19	Y				
33AHIPG2593B2ZP	GNANAKAN GNANARAJ	61	R	08-02-2019	34302.6	Tamil Nadu	N	18	29070	0	2616.3	2616.3	0	Y	20-Mar-19	Feb-19	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	23	R	18-02-2019	299885.2	Tamil Nadu	N	18	254140	0	22872.5	22872.5	0	Y	10-Mar-19	Feb-19	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	24	R	18-02-2019	299867	Tamil Nadu	N	18	254125	0	22871	22871	0	Y	10-Mar-19	Feb-19	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	25	R	18-02-2019	299867	Tamil Nadu	N	18	254125	0	22871	22871	0	Y	10-Mar-19	Feb-19	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	26	R	20-02-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	10-Mar-19	Feb-19	Y				
33AAIFD8739P1ZR	DEIVA CONTRACTOR	11	R	13-02-2019	200626	Tamil Nadu	N	18	170022	0	15301.98	15301.98	0	Y	22-Aug-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1814093	R	16-02-2019	31480760	Tamil Nadu	N	18	26678610	4802149.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	1814202	R	26-02-2019	31066385	Tamil Nadu	N	18	26327445	4738940.1	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/039	R	04-02-2019	23302288	Tamil Nadu	N	5	22192653	1109632.65	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/040	R	07-02-2019	30509105.4	Tamil Nadu	N	5	29056286.4	1452814.32	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/041	R	11-02-2019	6765092.96	Tamil Nadu	N	5	6442944.56	322147.23	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/042	R	20-02-2019	36669648.6	Tamil Nadu	N	5	34923467.6	1746173.38	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/043	R	26-02-2019	23458892.28	Tamil Nadu	N	5	22341797.28	1117089.86	0	0	0	Y	11-Mar-19	Feb-19	Y				
34AACCK8122E1ZW	KARAİKAL PORT PRIVATE LIMITED	RR/18-19/044	R	28-02-2019	10208243	Tamil Nadu	N	5	9722135	486106.75	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AADFT9279R1Z7	TWINKLES HOUSE	1073	R	11-02-2019	219	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	23-Mar-19	Feb-19	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	55	R	22-02-2019	108840.26	Tamil Nadu	N	18	92237.5	0	8301.38	8301.38	0	Y	11-May-19	Feb-19	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	56	R	22-02-2019	107353.46	Tamil Nadu	N	18	90977.5	0	8187.98	8187.98	0	Y	11-May-19	Feb-19	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	57	R	22-02-2019	114737.3	Tamil Nadu	N	18	97235	0	8751.15	8751.15	0	Y	11-May-19	Feb-19	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	58	R	22-02-2019	106784.1	Tamil Nadu	N	18	90495	0	8144.55	8144.55	0	Y	11-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0023/18-19	R	26-02-2019	404010	Tamil Nadu	N	18	342382	0	30814.38	30814.38	0	Y	15-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	07-02-2019	85639.68	Tamil Nadu	N	18	72576	0	6531.84	6531.84	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	07-02-2019	157199.6	Tamil Nadu	N	18	133220	0	11989.8	11989.8	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	07-02-2019	142909.09	Tamil Nadu	N	18	121109.4	0	10899.85	10899.85	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	09-02-2019	82430.08	Tamil Nadu	N	18	69856	0	6287.04	6287.04	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	09-02-2019	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	11-02-2019	171490.91	Tamil Nadu	N	18	145331.28	0	13079.82	13079.82	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	11-02-2019	171490.91	Tamil Nadu	N	18	145331.28	0	13079.82	13079.82	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	23-02-2019	252760.72	Tamil Nadu	N	18	214204	0	19278.36	19278.36	0	Y	11-Mar-19	Feb-19	Y				
33AACCK6052F1ZV	KASA TECHNOLOGIES LIMITED	KTL/CH/18-19/07	R	23-02-2019	231350.8	Tamil Nadu	N	18	196060	0	17645.4	17645.4	0	Y	11-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	357	R	02-02-2019	1525740	Tamil Nadu	N	18	1293000	0	116370	116370	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	358	R	02-02-2019	858568	Tamil Nadu	N	18	727600	0	65484	65484	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	359	R	02-02-2019	1161592	Tamil Nadu	N	18	984400	0	88596	88596	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	360	R	02-02-2019	525242	Tamil Nadu	N	18	445120	0	40060.8	40060.8	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	361	R	02-02-2019	656552	Tamil Nadu	N	18	556400	0	50076	50076	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	362	R	02-02-2019	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	363	R	02-02-2019	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	364	R	02-02-2019	1353507	Tamil Nadu	N	18	1147040	0	103233.6	103233.6	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	365	R	02-02-2019	373730	Tamil Nadu	N	18	316720	0	28504.8	28504.8	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	366	R	02-02-2019	515141	Tamil Nadu	N	18	436560	0	39290.4	39290.4	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	367	R	02-02-2019	323226	Tamil Nadu	N	18	273920	0	24652.8	24652.8	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	368	R	02-02-2019	656552	Tamil Nadu	N	18	556400	0	50076	50076	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	369	R	02-02-2019	17474438	Tamil Nadu	N	18	1480880	0	133279.2	133279.2	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	370	R	02-02-2019	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	371	R	02-02-2019	1222197	Tamil Nadu	N	18	1035760	0	93218.4	93218.4	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	372	R	03-02-2019	1737338	Tamil Nadu	N	18	1472320	0	132508.8	132508.8	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	373	R	03-02-2019	343427	Tamil Nadu	N	18	291040	0	26193.6	26193.6	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	374	R	03-02-2019	181814	Tamil Nadu	N	18	154080	0	13867.2	13867.2	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	375	R	03-02-2019	838366	Tamil Nadu	N	18	710480	0	63943.2	63943.2	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	376	R	03-02-2019	707056	Tamil Nadu	N	18	599200	0	53928	53928	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	377	R	03-02-2019	717157	Tamil Nadu	N	18	607760	0	54698.4	54698.4	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	378	R	03-02-2019	1510483	Tamil Nadu	N	18	1280070	0	115206.3	115206.3	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	379	R	05-02-2019	1627487	Tamil Nadu	N	18	1379226	0	124130.34	124130.34	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	380	R	05-02-2019	289648	Tamil Nadu	N	18	245464	0	22091.76	22091.76	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	381	R	05-02-2019	448235	Tamil Nadu	N	18	379860	0	34187.4	34187.4	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	382	R	05-02-2019	1482623	Tamil Nadu	N	18	1256460	0	113081.4	113081.4	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	383	R	05-02-2019	912560	Tamil Nadu	N	18	773356	0	69602.04	69602.04	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	384	R	06-02-2019	1053926	Tamil Nadu	N	18	893158	0	80384.22	80384.22	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	385	R	06-02-2019	804524	Tamil Nadu	N	18	681800	0	61362	61362	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	386	R	08-02-2019	2010161	Tamil Nadu	N	18	1703526	0	153317.34	153317.34	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	387	R	11-02-2019	706832	Tamil Nadu	N	18	599010	0	53910.9	53910.9	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	388	R	11-02-2019	1579166	Tamil Nadu	N	18	1338276	0	120444.84	120444.84	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	389	R	15-02-2019	2422616	Tamil Nadu	N	18	2053064	0	184775.76	184775.76	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	390	R	16-02-2019	2444766	Tamil Nadu	N	18	2071836	0	186465.24	186465.24	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	391	R	17-02-2019	1316880	Tamil Nadu	N	18	1116000	0	100440	100440	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	392	R	17-02-2019	790128	Tamil Nadu	N	18	669600	0	60264	60264	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	393	R	18-02-2019	2371743	Tamil Nadu	N	18	2009952	0	180895.68	180895.68	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	394	R	19-02-2019	2399100	Tamil Nadu	N	18	2033136	0	182982.24	182982.24	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	395	R	19-02-2019	2421700	Tamil Nadu	N	18	2052288	0	184705.92	184705.92	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	396	R	19-02-2019	1012681	Tamil Nadu	N	18	858204	0	77238.36	77238.36	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	397	R	21-02-2019	2413374	Tamil Nadu	N	18	2045232	0	184070.88	184070.88	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	398	R	21-02-2019	1911430	Tamil Nadu	N	18	1619856	0	145787.04	145787.04	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	399	R	21-02-2019	691343	Tamil Nadu	N	18	585884	0	52729.56	52729.56	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	400	R	22-02-2019	2406237	Tamil Nadu	N	18	2039184	0	183526.56	183526.56	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	401	R	22-02-2019	543007	Tamil Nadu	N	18	460175	0	41415.75	41415.75	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	402	R	23-02-2019	1094327	Tamil Nadu	N	18	927396	0	83465.64	83465.64	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	403	R	25-02-2019	2252799	Tamil Nadu	N	18	1909152	0	171823.68	171823.68	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	404	R	26-02-2019	2145750	Tamil Nadu	N	18	1818432	0	163658.88	163658.88	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	405	R	26-02-2019	127735	Tamil Nadu	N	18	108250	0	9742.5	9742.5	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	406	R	27-02-2019	1076160	Tamil Nadu	N	18	912000	0	82080	82080	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	407	R	28-02-2019	2233749	Tamil Nadu	N	18	1893008	0	170370.72	170370.72	0	Y	08-Mar-19	Feb-19	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	408	R	28-02-2019	1100368	Tamil Nadu	N	18	932515	0	83926.35	83926.35	0	Y	08-Mar-19	Feb-19	Y				
33AHEPM6221C2ZW	MANICKAM MANOHARAN	09	R	25-02-2019	810046	Tamil Nadu	N	18	686480	0	61783.2	61783.2	0	Y	19-Jun-19	Feb-19	Y				
33AHEPM6221C2ZW	MANICKAM MANOHARAN	8	R	30-01-2019	738060.5	Tamil Nadu	N	18	625475	0	56292.75	56292.75	0	Y	19-Jun-19	Feb-19	Y				
33AANFA2373F1ZO	AARTHI CONSTRUCTION	22	R	08-02-2019	139660	Tamil Nadu	N	18	118356	0	10652.04	10652.04	0	Y	01-Jun-19	Feb-19	Y				
33AANFA2373F1ZO	AARTHI CONSTRUCTION	23	R	21-02-2019	508414	Tamil Nadu	N	18	430859	0	38777.31	38777.31	0	Y	01-Jun-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-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 (₹)							
33AANFA2373F1Z0	AARTHI CONSTRUCTION	24	R	21-02-2019	455036	Tamil Nadu	N	18	385624	0	34706.16	34706.16	0	Y	01-Jun-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	23	R	27-02-2019	117758.1	Tamil Nadu	N	18	99795	0	8981.55	8981.55	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	24	R	27-02-2019	80880.16	Tamil Nadu	N	18	68542.5	0	6168.83	6168.83	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	25	R	27-02-2019	114687.16	Tamil Nadu	N	18	97192.5	0	8747.33	8747.33	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	26	R	27-02-2019	101772.06	Tamil Nadu	N	18	86247.5	0	7762.28	7762.28	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	27	R	27-02-2019	101574.4	Tamil Nadu	N	18	86080	0	7747.2	7747.2	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	28	R	27-02-2019	101695.36	Tamil Nadu	N	18	86182.5	0	7756.43	7756.43	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	29	R	27-02-2019	117790.56	Tamil Nadu	N	18	99822.5	0	8984.03	8984.03	0	Y	28-May-19	Feb-19	Y			
33AKOPA6345C1ZJ	GOPAL ARUL	30	R	27-02-2019	116696.1	Tamil Nadu	N	18	98895	0	8900.55	8900.55	0	Y	28-May-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	48/18-19	R	04-01-2019	117510	Tamil Nadu	N	18	99584	0	8962.56	8962.56	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	49/18-19	R	01-01-2019	99950	Tamil Nadu	N	18	84700	0	7623	7623	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	50/18-19	R	01-01-2019	100210	Tamil Nadu	N	18	84920	0	7642.8	7642.8	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	51/18-19	R	01-01-2019	100190	Tamil Nadu	N	18	84905	0	7641.45	7641.45	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	52/18-19	R	01-01-2019	100165	Tamil Nadu	N	18	84885	0	7639.65	7639.65	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	53/18-19	R	01-01-2019	30940	Tamil Nadu	N	18	26220	0	2359.8	2359.8	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	54/18-19	R	01-01-2019	341600	Tamil Nadu	N	18	289487	0	26053.83	26053.83	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	55/18-19	R	01-01-2019	243660	Tamil Nadu	N	18	206488	0	18583.92	18583.92	0	Y	18-Mar-19	Feb-19	Y			
33AIQPR7047E3ZX	PICHAIRAMALIGAM	56/18-19	R	01-01-2019	230180	Tamil Nadu	N	18	195069	0	17556.21	17556.21	0	Y	18-Mar-19	Feb-19	Y			
33AQPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	175	R	19-02-2019	199.42	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	06-Apr-19	Feb-19	Y			
33AQPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	179	R	25-02-2019	220152.6	Tamil Nadu	N	18	186570	0	16791.3	16791.3	0	Y	06-Apr-19	Feb-19	Y			
33AQPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	180	R	28-02-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	06-Apr-19	Feb-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/4451	R	28-02-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Feb-19	Y			
33AAKPM2932R1Z8	SUBRAMANIAN CHETTIAR MASILAMANI	RS1/03408	R	26-02-2019	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Feb-19	Y			
33AAACK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	IKANNG1819010	R	08-02-2019	3057	Tamil Nadu	N	18	2570.77	0	231.37	231.37	0	Y	01-Apr-19	Feb-19	Y			
33AAACK1400F1ZD	KUMARAN AUTOMOBILES (NAGERCOIL) PRIVATE LIMITED	IKANNG1819010	R	08-02-2019	3057	Tamil Nadu	N	28	18.75	0	2.63	2.63	0	Y	01-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4545	R	07-02-2019	200	Tamil Nadu	N	12	178.58	0	10.71	10.71	0	Y	02-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4599	R	13-02-2019	2920	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	02-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4599	R	13-02-2019	2920	Tamil Nadu	N	12	2500	0	150	150	0	Y	02-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4602	R	14-02-2019	840	Tamil Nadu	N	18	711.83	0	64.06	64.06	0	Y	02-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4698	R	25-02-2019	2990	Tamil Nadu	N	12	500	0	30	30	0	Y	02-Apr-19	Feb-19	Y			
33AAJPD1214G1ZG	CHANDRASEKARAN DEENADAYALAN	4698	R	25-02-2019	2990	Tamil Nadu	N	18	2059.1	0	185.32	185.32	0	Y	02-Apr-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	02-02-2019	7353872.92	Tamil Nadu	N	18	6232095.7	0	560888.61	560888.61	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	07-02-2019	7285309.88	Tamil Nadu	N	18	6173991.42	0	555659.23	555659.23	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	11-02-2019	7043673.72	Tamil Nadu	N	18	5969215	0	537229.35	537229.35	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	13-02-2019	7281284.94	Tamil Nadu	N	18	6170580.44	0	555352.24	555352.24	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	18-02-2019	7370944.28	Tamil Nadu	N	18	6246562.96	0	562190.67	562190.67	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	22-02-2019	7358730.64	Tamil Nadu	N	18	6236212.4	0	561259.12	561259.12	0	Y	11-Mar-19	Feb-19	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	26-02-2019	7357897.88	Tamil Nadu	N	18	6235506.68	0	561195.6	561195.6	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN18000	R	26-02-2019	6696893.99	Tamil Nadu	N	18	5675333.89	0	510780.05	510780.05	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18002	R	26-02-2019	3658000	Tamil Nadu	N	18	3100000	0	279000	279000	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	2805814.62	Tamil Nadu	N	18	2377809	0	214002.81	214002.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3622033.84	Tamil Nadu	N	18	3069520.2	0	276256.82	276256.82	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	2809869.34	Tamil Nadu	N	18	2381245.2	0	214312.07	214312.07	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3736494.08	Tamil Nadu	N	18	3166520.4	0	284986.84	284986.84	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3613191.62	Tamil Nadu	N	18	3062026.8	0	275582.41	275582.41	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3380802.66	Tamil Nadu	N	18	2865087	0	257857.83	257857.83	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3664877.04	Tamil Nadu	N	18	3105828	0	279524.52	279524.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3688277.14	Tamil Nadu	N	18	3125658.6	0	281309.27	281309.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3817686.1	Tamil Nadu	N	18	3235327.2	0	291179.45	291179.45	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3891306.06	Tamil Nadu	N	18	3297717	0	296794.53	296794.53	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3688326	Tamil Nadu	N	18	3125700	0	281313	281313	0	Y	11-Mar-19	Feb-19	Y				
33AAACS378981ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN18003	R	28-02-2019	3834882	Tamil Nadu	N	18	3249900	0	292491	292491	0	Y	11-Mar-19	Feb-19	Y				
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/26	R	23-02-2019	287448	Tamil Nadu	N	18	243600	0	21924	21924	0	N		Feb-19	Y			01-Sep-19	
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	RK/27	R	23-02-2019	287448	Tamil Nadu	N	18	243600	0	21924	21924	0	N		Feb-19	Y			01-Sep-19	
33AMMPK7004Q1ZO	NARAYANAN KANTHASAMY	5	R	20-02-2019	863890.98	Tamil Nadu	N	18	732111	0	65889.99	65889.99	0	Y	23-Mar-19	Feb-19	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1604	R	13-02-2019	5157417	Tamil Nadu	N	18	4600177	828032	0	0	0	Y	11-Mar-19	Feb-19	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1605	R	22-02-2019	1031114	Tamil Nadu	N	18	919706	165547	0	0	0	Y	11-Mar-19	Feb-19	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/136	R	22-02-2019	4033570	Tamil Nadu	N	18	3418280	615290	0	0	0	Y	11-Mar-19	Feb-19	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1604	R	13-02-2019	26544551	Tamil Nadu	N	18	24578288	4424092	0	0	0	Y	11-Mar-19	Feb-19	Y				
37AADCS3193C1ZG	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1605	R	22-02-2019	5307007	Tamil Nadu	N	18	4913896	884501	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	25926	R	15-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	15-Mar-19	Feb-19	Y				
33AEVPD3116P1Z8	DEEPAK KUMAR NAHAR	3608/18-19	R	15-02-2019	14993	Tamil Nadu	N	18	12706	0	1143.54	1143.54	0	Y	15-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	202/SUPP/18-19	R	15-02-2019	985	Tamil Nadu	N	18	835	0	75.15	75.15	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	591/LAB/18-19	R	11-02-2019	37972	Tamil Nadu	N	18	32180	0	2896.2	2896.2	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	597/LAB/18-19	R	12-02-2019	56961	Tamil Nadu	N	18	48272	0	4344.48	4344.48	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	598/LAB/18-19	R	12-02-2019	49600	Tamil Nadu	N	18	42034	0	3783.06	3783.06	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	601/LAB/18-19	R	13-02-2019	56498	Tamil Nadu	N	18	47880	0	4309.2	4309.2	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	605/LAB/18-19	R	14-02-2019	135700	Tamil Nadu	N	18	115000	0	10350	10350	0	Y	11-Mar-19	Feb-19	Y				
33BMOPS1256D1Z2	SIVAPERUMAL	630/LAB/18-19	R	23-02-2019	5888	Tamil Nadu	N	18	4990	0	449.1	449.1	0	Y	11-Mar-19	Feb-19	Y				
33BLVPR1616Q1ZB	RAJA RUBAN	010	R	06-02-2019	28421	Tamil Nadu	N	5	27067	0	677	677	0	Y	11-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	660	R	01-02-2019	3628500	Tamil Nadu	N	18	3075000	553500	0	0	0	Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	693	R	08-02-2019	645412.8	Tamil Nadu	N	18	546960	98452.8	0	0	0	Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	694	R	09-02-2019	395518.3	Tamil Nadu	N	18	335185	60333.3	0	0	0	Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	695	R	09-02-2019	1037633	Tamil Nadu	N	18	879350	158283	0	0	0	Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	701	R	13-02-2019	1195434.4	Tamil Nadu	N	18	1013080	182354.4	0	0	0	Y	05-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	711	R	17-02-2019	931586.4	Tamil Nadu	N	18	789480	142106.4	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	712	R	17-02-2019	195349	Tamil Nadu	N	18	165550	29799	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	713	R	17-02-2019	1015980	Tamil Nadu	N	18	861000	154980	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	720	R	21-02-2019	108076.2	Tamil Nadu	N	18	91590	16486.2	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	721	R	21-02-2019	564989.9	Tamil Nadu	N	18	478805	86184.9	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	722	R	21-02-2019	1233690	Tamil Nadu	N	18	1045500	188190	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	723	R	21-02-2019	1161120	Tamil Nadu	N	18	984000	177120	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	734	R	24-02-2019	2031960	Tamil Nadu	N	18	1722000	309960	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	736	R	27-02-2019	1451400	Tamil Nadu	N	18	1230000	221400	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
09AASFR6756Q1ZV	RAJEEV INDUSTRIES INDIA	737	R	28-02-2019	1088550	Tamil Nadu	N	18	922500	166050	0	0	0	0 Y	05-Mar-19	Feb-19	Y				
33AALFA1088M129	ARR AND CO	11	R	22-02-2019	134652	Tamil Nadu	N	18	114112	0	10270.08	10270.08	0	0 Y	25-Mar-19	Feb-19	Y				
33AALFA1088M129	ARR AND CO	12	R	22-02-2019	343912	Tamil Nadu	N	18	291452	0	26230.68	26230.68	0	0 Y	25-Mar-19	Feb-19	Y				
33AAACB8433D125	BEML LIMITED	9121002065	R	20-02-2019	676470.4	Tamil Nadu	N	18	573280	0	51595.2	51595.2	0	0 Y	09-Mar-19	Feb-19	Y				
33AAACB8433D125	BEML LIMITED	9121002077	R	24-02-2019	7929.6	Tamil Nadu	N	18	6720	0	604.8	604.8	0	0 Y	09-Mar-19	Feb-19	Y				
33AAACB8433D125	BEML LIMITED	9121002078	R	24-02-2019	4902.9	Tamil Nadu	N	18	4155	0	373.95	373.95	0	0 Y	09-Mar-19	Feb-19	Y				
33AAACB8433D125	BEML LIMITED	9121002079	R	24-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	0 Y	09-Mar-19	Feb-19	Y				
33AABCR7176C1ZK	RAILTEL CORPORATION OF INDIA LIMITED	1833100739	R	20-02-2019	273760	Tamil Nadu	N	18	232000	0	20880	20880	0	0 Y	11-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/103/18-1	R	01-02-2019	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/104/18-1	R	01-02-2019	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/105/18-1	R	02-02-2019	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/106/18-1	R	02-02-2019	705544	Tamil Nadu	N	18	597919	107625.42	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/108/18-1	R	13-02-2019	2170304	Tamil Nadu	N	18	1839241	331063.38	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/109/18-1	R	15-02-2019	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/110/18-1	R	26-02-2019	1742991	Tamil Nadu	N	18	1477111	265879.98	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
23AABCM6709N1ZA	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/111/18-1	R	27-02-2019	2170304	Tamil Nadu	N	18	1839241	331063.38	0	0	0	0 Y	07-Mar-19	Feb-19	Y				
33ACCPN1642B1ZB	NAGARAJAN	082	R	09-02-2019	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	0 Y	06-Mar-19	Feb-19	Y				
33ACCPN1642B1ZB	NAGARAJAN	083	R	09-02-2019	938808	Tamil Nadu	N	18	795600	0	71604	71604	0	0 Y	06-Mar-19	Feb-19	Y				
33ACCPN1642B1ZB	NAGARAJAN	084	R	15-02-2019	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	0 Y	06-Mar-19	Feb-19	Y				
33ACCPN1642B1ZB	NAGARAJAN	085	R	16-02-2019	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	0 Y	06-Mar-19	Feb-19	Y				
33ACCPN1642B1ZB	NAGARAJAN	086	R	16-02-2019	1269868.8	Tamil Nadu	N	18	1076160	0	96854.4	96854.4	0	0 Y	06-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACCPN1642B1ZB	NAGARAJAN	087	R	16-02-2019	1216957.6	Tamil Nadu	N	18	1031320	0	92818.8	92818.8	0	Y	06-Mar-19	Feb-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	088	R	16-02-2019	1216957.6	Tamil Nadu	N	18	1031320	0	92818.8	92818.8	0	Y	06-Mar-19	Feb-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	089	R	19-02-2019	111694.08	Tamil Nadu	N	18	94656	0	8519.04	8519.04	0	Y	06-Mar-19	Feb-19	Y			
33ACCPN1642B1ZB	NAGARAJAN	090	R	25-02-2019	195142.5	Tamil Nadu	N	18	165375	0	14883.75	14883.75	0	Y	06-Mar-19	Feb-19	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001530	R	04-02-2019	596518	Tamil Nadu	N	18	505524	90994.32	0	0	0	Y	13-Mar-19	Feb-19	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000001531	R	04-02-2019	7965	Tamil Nadu	N	18	6750	1215	0	0	0	Y	13-Mar-19	Feb-19	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	886	R	21-02-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	12-Mar-19	Feb-19	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	890	R	28-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	12-Mar-19	Feb-19	Y			
33AAEF3136L1Z8	R V P & CO	007	R	28-02-2019	2323194	Tamil Nadu	N	18	1968808.08	0	177192.73	177192.73	0	Y	04-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295184763	R	04-02-2019	3046	Tamil Nadu	N	28	2380	0	333.2	333.2	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295184768	R	04-02-2019	8508	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295184771	R	04-02-2019	84224	Tamil Nadu	N	28	65800	0	9212	9212	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295187531	R	14-02-2019	84224	Tamil Nadu	N	28	65800	0	9212	9212	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295187532	R	14-02-2019	11554	Tamil Nadu	N	28	2380	0	333.2	333.2	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295187532	R	14-02-2019	11554	Tamil Nadu	N	18	7210	0	648.9	648.9	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295189209	R	19-02-2019	45235	Tamil Nadu	N	28	35340	0	4947.6	4947.6	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295190956	R	25-02-2019	97395	Tamil Nadu	N	28	76090	0	10652.6	10652.6	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295192034	R	27-02-2019	100627	Tamil Nadu	N	28	78615	0	11006.1	11006.1	0	Y	19-Mar-19	Feb-19	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295192121	R	27-02-2019	97395	Tamil Nadu	N	28	76090	0	10652.6	10652.6	0	Y	19-Mar-19	Feb-19	Y			
33BQIPK8144C1Z1	SELVA MOHAN KALIDHASAN	105	R	19-02-2019	15050	Tamil Nadu	N	18	12754.2	0	1147.88	1147.88	0	Y	29-Mar-19	Feb-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/436/18-1	R	20-02-2019	88476	Tamil Nadu	N	18	74980	0	6748.2	6748.2	0	Y	11-Mar-19	Feb-19	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/457/18-1	R	28-02-2019	1007138	Tamil Nadu	N	18	853506.8	0	76815.61	76815.61	0	Y	11-Mar-19	Feb-19	Y			
33AAQKP50593E1ZR	SHRECHAND GOLECHHA	A7153	R	04-02-2019	400	Tamil Nadu	N	12	357.14	0	21.43	21.43	0	Y	14-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001553	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001565	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001566	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001567	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001568	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001569	R	28-02-2019	5083086	Tamil Nadu	N	18	4307700	775386	0	0	0	Y	12-Mar-19	Feb-19	Y			
33AAEFV0952E1ZH	VIGNESH TRADING COMPANY	Cash/0513	R	07-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	09-Mar-19	Feb-19	Y			30-Sep-20
33AAEFV0952E1ZH	VIGNESH TRADING COMPANY	Cash/0515	R	08-02-2019	476	Tamil Nadu	N	18	347.5	0	31.28	31.28	0	Y	09-Mar-19	Feb-19	Y			30-Sep-20
33AAEFV0952E1ZH	VIGNESH TRADING COMPANY	Cash/0515	R	08-02-2019	476	Tamil Nadu	N	5	62.5	0	1.56	1.56	0	Y	09-Mar-19	Feb-19	Y			30-Sep-20
33BBPPS9262M1ZR	BALAN SRIPRIYA	1261	R	16-02-2019	3304	Tamil Nadu	N	18	2800	0	252	252	0	Y	31-May-19	Feb-19	Y			
33BBPPS9262M1ZR	BALAN SRIPRIYA	1262	R	16-02-2019	1817	Tamil Nadu	N	18	1540	0	138.6	138.6	0	Y	31-May-19	Feb-19	Y			
29AACCA3751B1Z2	TRIJAMA FILTERALL INDIA PRIVATE LIMITED	TFIP/593	R	21-02-2019	19470	Tamil Nadu	N	18	16500	2970	0	0	0	Y	21-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECN6775A1ZM	NET CONNECT TECHNOLOGY PRIVATE LIMITED	231	R	21-02-2019	130472.2	Tamil Nadu	N	18	110569.66	0	9951.27	9951.27	0	Y	13-Mar-19	Feb-19	Y		29-Feb-20	
33AAECN6775A1ZM	NET CONNECT TECHNOLOGY PRIVATE LIMITED	232	R	21-02-2019	110282.8	Tamil Nadu	N	18	93460	0	8411.4	8411.4	0	Y	13-Mar-19	Feb-19	Y		29-Feb-20	
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC54676/18-19	R	04-02-2019	589	Tamil Nadu	N	18	498.75	0	44.89	44.89	0	Y	10-Mar-19	Feb-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC55474/18-19	R	07-02-2019	450	Tamil Nadu	N	18	381.37	0	34.32	34.32	0	Y	10-Mar-19	Feb-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC57220/18-19	R	18-02-2019	190	Tamil Nadu	N	18	161.1	0	14.5	14.5	0	Y	10-Mar-19	Feb-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC57300/18-19	R	18-02-2019	384	Tamil Nadu	N	18	325	0	29.25	29.25	0	Y	10-Mar-19	Feb-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC57517/18-19	R	19-02-2019	196	Tamil Nadu	N	18	166.04	0	14.94	14.94	0	Y	10-Mar-19	Feb-19	Y			
33AABFA7359K1ZD	ATHIBAN HARDWARES	AC57764/18-19	R	20-02-2019	186	Tamil Nadu	N	18	157.32	0	14.16	14.16	0	Y	10-Mar-19	Feb-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2265	R	07-02-2019	333	Tamil Nadu	N	18	282	0	25.38	25.38	0	Y	09-Mar-19	Feb-19	Y			
33ABIFS4633G1Z8	SRI LAKSHMI ELECTRONICS	2411	R	27-02-2019	433	Tamil Nadu	N	18	367	0	33.03	33.03	0	Y	09-Mar-19	Feb-19	Y			
33APIA5676D1Z5	CHELLIAH ASHOK	32	R	09-02-2019	294002	Tamil Nadu	N	18	253450	0	22810.5	22810.5	0	Y	21-May-19	Feb-19	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00014	R	11-02-2019	1486800	Tamil Nadu	N	18	1260000	226800	0	0	0	Y	11-Mar-19	Feb-19	Y			
37AACCG8823E1ZM	GEA BGR ENERGY SYSTEM INDIA LIMITED	AP/DIN18/00014	R	12-02-2019	358720	Tamil Nadu	N	18	304000	54720	0	0	0	Y	11-Mar-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902AVN0010	R	28-02-2019	1413.64	Tamil Nadu	N	18	1198	0	107.82	107.82	0	Y	08-Apr-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902KGM0008	R	28-02-2019	586.46	Tamil Nadu	N	18	497	0	44.73	44.73	0	Y	08-Apr-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902PC100053	R	28-02-2019	2093.32	Tamil Nadu	N	18	1774	0	159.66	159.66	0	Y	08-Apr-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902PCIV0011	R	28-02-2019	12203.56	Tamil Nadu	N	18	10342	0	930.78	930.78	0	Y	08-Apr-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902PDM0012	R	28-02-2019	10468.96	Tamil Nadu	N	18	8872	0	798.48	798.48	0	Y	08-Apr-19	Feb-19	Y			
33ACQPR8181B2ZC	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201902PDM0013	R	28-02-2019	951.08	Tamil Nadu	N	18	806	0	72.54	72.54	0	Y	08-Apr-19	Feb-19	Y			
29AACCP2171L1Z6	PRECIMEASURE CONTROLS PRIVATE LIMITED	PL181317	R	07-02-2019	30037	Tamil Nadu	N	18	25455	4581.9	0	0	0	Y	11-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-292	R	04-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-293	R	04-02-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	19-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-294	R	05-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-296	R	06-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-297	R	06-02-2019	5664	Tamil Nadu	N	18	4800	0	432	432	0	Y	19-Mar-19	Feb-19	Y			
33BGIPS6146Q1ZN	MUTHUKRISHNAN SENTHIL	GST-309	R	27-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	19-Mar-19	Feb-19	Y			
06AADCA7906K1ZL	AMBIENCE HOTELS & RESORTS PRIVATE LIMITED	90748	R	27-02-2019	2271.5	Haryana	N	18	1925	0	173.25	173.25	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
06AADCA7906K1ZL	AMBIENCE HOTELS & RESORTS PRIVATE LIMITED	90750	R	27-02-2019	46080	Haryana	N	28	36000	0	5040	5040	0	Y	11-Mar-19	Feb-19	Y			
33ACHPT3022C1Z4	THIRUMURTHY	314	R	11-02-2019	249782.4	Tamil Nadu	N	18	211680	0	19051.2	19051.2	0	Y	11-Mar-19	Feb-19	Y			
33ALNPP3452H1Z2	PRABULINGAM MANJULADEVI	V-5272	R	25-02-2019	359.98	Tamil Nadu	N	18	305.08	0	27.45	27.45	0	Y	09-Mar-19	Feb-19	Y			
33AAEF19744B1ZK	INDUSTRIAL SAFETY CONSULTANT	457	R	18-02-2019	29028	Tamil Nadu	N	18	24600	0	2214	2214	0	Y	19-Mar-19	Feb-19	Y			
33AAEF19744B1ZK	INDUSTRIAL SAFETY CONSULTANT	458	R	18-02-2019	29028	Tamil Nadu	N	18	24600	0	2214	2214	0	Y	19-Mar-19	Feb-19	Y			
33AABFS0460K1ZF	SREE MURUGAN BEARINGS	CR-9567	R	28-02-2019	10029	Tamil Nadu	N	18	8499.1	0	764.92	764.92	0	Y	08-Mar-19	Feb-19	Y			
27AUIPS6302D1ZP	MITESH PARAMSAL SANGHAVI	226/18-19	R	07-02-2019	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	830	R	15-02-2019	7728	Tamil Nadu	N	12	2624.98	0	157.5	157.5	0	Y	11-Mar-19	Feb-19	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	830	R	15-02-2019	7728	Tamil Nadu	N	18	4057.55	0	365.18	365.18	0	Y	11-Mar-19	Feb-19	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0008	R	01-02-2019	42144.19	Tamil Nadu	N	18	35715.43	0	3214.39	3214.39	0	Y	29-May-19	Feb-19	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0009	R	01-02-2019	42144.19	Tamil Nadu	N	18	35715.43	0	3214.39	3214.39	0	Y	29-May-19	Feb-19	Y			
33AOFPR4610E1ZB	RAMACHANDRAN	0010	R	01-02-2019	546983.79	Tamil Nadu	N	18	463545.59	0	41719.1	41719.1	0	Y	29-May-19	Feb-19	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	12	R	01-02-2019	735226.44	Tamil Nadu	N	18	623073.26	0	56076.59	56076.59	0	Y	12-Apr-19	Feb-19	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/E/18-19/05	R	13-02-2019	1556833	Tamil Nadu	N	18	1319350	0	118741.5	118741.5	0	Y	12-Apr-19	Feb-19	Y			
33AAKCS7579P3ZA	S PRINCE HIGHTECH PRIVATE LIMITED	PH/I/18-19/04	R	20-02-2019	1242203.7	Tamil Nadu	N	18	1052715.1	0	94744.36	94744.36	0	Y	12-Apr-19	Feb-19	Y			
33AAFFK8026P1Z2	KUMARAN TYRES	7148	R	22-02-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	20-Mar-19	Feb-19	Y			
33AAFFK8026P1Z2	KUMARAN TYRES	730	R	22-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	20-Mar-19	Feb-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	633	R	01-02-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	06-May-19	Feb-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	635	R	04-02-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	06-May-19	Feb-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	638	R	04-02-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	06-May-19	Feb-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	653	R	06-02-2019	5487	Tamil Nadu	N	18	4650	0	418.5	418.5	0	Y	06-May-19	Feb-19	Y			
33AASF81422H1ZQ	BALAJI ELECTRICAL WORKS	720	R	28-02-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	Y	06-May-19	Feb-19	Y			
33ACAPJ0591K1Z5	KASTHURI JAGADEESAN	7421	R	20-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	09-Mar-19	Feb-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	64	R	01-02-2019	179950	Tamil Nadu	N	18	152500	0	13725	13725	0	Y	13-Mar-19	Feb-19	Y			
33AAUFR0836M1ZP	R RAMACHANDRAN	65	R	25-02-2019	1706199.52	Tamil Nadu	N	18	1445931.8	0	130133.86	130133.86	0	Y	13-Mar-19	Feb-19	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	78	R	05-02-2019	646806	Tamil Nadu	N	18	548142	0	49332.78	49332.78	0	Y	09-Mar-19	Feb-19	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	79	R	08-02-2019	11398	Tamil Nadu	N	18	9660	0	869.4	869.4	0	Y	09-Mar-19	Feb-19	Y			
33BQZPD7710C12X	RAMAMOORTHY DHANALAKSHMI	80	R	25-02-2019	299795	Tamil Nadu	N	18	254063	0	22865.67	22865.67	0	Y	09-Mar-19	Feb-19	Y			
33AAPFN1806Q1ZU	NAGMAN CALIBRATION SERVICES LLP	268/18-19	R	20-02-2019	14293	Tamil Nadu	N	18	12112.5	0	1090.13	1090.13	0	Y	11-Mar-19	Feb-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/18-19/022	R	01-02-2019	41095	Tamil Nadu	N	18	34826	0	3134.34	3134.34	0	Y	20-Mar-19	Feb-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/18-19/023	R	01-02-2019	14953	Tamil Nadu	N	18	12672	0	1140.48	1140.48	0	Y	20-Mar-19	Feb-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/18-19/024	R	01-02-2019	153179	Tamil Nadu	N	18	129813	0	11683.17	11683.17	0	Y	20-Mar-19	Feb-19	Y			
33ACOPS7406E2ZH	DEVIDSON SUTHINDRAN	ADS/18-19/025	R	01-02-2019	219255.34	Tamil Nadu	N	18	185810	0	16722.9	16722.9	0	Y	20-Mar-19	Feb-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3503	R	01-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	17-Apr-19	Feb-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3504	R	24-02-2019	472.5	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	17-Apr-19	Feb-19	Y			
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3510	R	01-02-2019	484.98	Tamil Nadu	N	18	411	0	36.99	36.99	0	Y	17-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3515	R	01-02-2019	184.08	Tamil Nadu	N	18	156	0	14.04	14.04	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3538	R	01-02-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3541	R	01-02-2019	494.42	Tamil Nadu	N	18	419	0	37.71	37.71	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3547	R	01-02-2019	195.88	Tamil Nadu	N	18	166	0	14.94	14.94	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3549	R	01-02-2019	595.9	Tamil Nadu	N	18	505	0	45.45	45.45	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3555	R	01-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3556	R	01-02-2019	198.24	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3566	R	01-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3569	R	01-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3570	R	01-02-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3574	R	02-02-2019	990.02	Tamil Nadu	N	18	839	0	75.51	75.51	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3584	R	04-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3587	R	04-02-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3592	R	04-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3593	R	04-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3598	R	05-02-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3616	R	07-02-2019	630	Tamil Nadu	N	5	600	0	15	15	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3617	R	07-02-2019	270.22	Tamil Nadu	N	18	229	0	20.61	20.61	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3618	R	07-02-2019	630	Tamil Nadu	N	5	600	0	15	15	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3619	R	07-02-2019	276.12	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3625	R	09-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3626	R	09-02-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3632	R	10-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3638	R	11-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3639	R	11-02-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3640	R	11-02-2019	742.22	Tamil Nadu	N	18	629	0	56.61	56.61	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3647	R	12-02-2019	194.7	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3655	R	12-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3658	R	12-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3660	R	13-02-2019	496.78	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3672	R	14-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3677	R	14-02-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3678	R	16-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3683	R	14-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3684	R	17-02-2019	226.56	Tamil Nadu	N	18	192	0	17.28	17.28	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3690	R	17-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3691	R	18-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3697	R	18-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3701	R	18-02-2019	976.5	Tamil Nadu	N	5	930	0	23.25	23.25	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3702	R	18-02-2019	488.26	Tamil Nadu	N	5	465	0	11.63	11.63	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3706	R	19-02-2019	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3720	R	19-02-2019	199.42	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3721	R	19-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3729	R	21-02-2019	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3738	R	23-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3740	R	24-02-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3741	R	24-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3745	R	26-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3746	R	26-02-2019	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3754	R	27-02-2019	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	17-Apr-19	Feb-19	Y				
33BSIPS8284D1ZE	SUBRAMANIAM SELVAKUMAR	3777	R	28-02-2019	1987.12	Tamil Nadu	N	18	1684	0	151.56	151.56	0	Y	17-Apr-19	Feb-19	Y				
33ALHPA9125A1ZS	SHABBIR HUSSAIN ALIASGAR	6125	R	03-02-2019	1859	Tamil Nadu	N	18	1575	0	141.75	141.75	0	Y	07-May-19	Feb-19	Y				
33ALHPA9125A1ZS	SHABBIR HUSSAIN ALIASGAR	6126	R	03-02-2019	847	Tamil Nadu	N	18	717.5	0	64.58	64.58	0	Y	07-May-19	Feb-19	Y				
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	1116	R	16-02-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	08-Mar-19	Feb-19	Y				
33AADFH9105L1ZE	HI TECH ENGINEERING MARKETTERS	1152	R	27-02-2019	428	Tamil Nadu	N	18	363	0	32.67	32.67	0	Y	08-Mar-19	Feb-19	Y				
33ADMMPM1269J1ZC	MUNNI DEVI	14475/2018-19	R	19-02-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	12-Mar-19	Feb-19	Y				
33ADMMPM1269J1ZC	MUNNI DEVI	14476/2018-19	R	19-02-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	12-Mar-19	Feb-19	Y				
33FXHPS3598L1ZL	BOHRA SAMTHA	1286	R	18-02-2019	4130	Tamil Nadu	N	18	3500	0	315	315	0	Y	28-Mar-19	Feb-19	Y				
33AKKPM5857H1ZU	MANAKCHANDSINGAVI	736	R	14-02-2019	1702	Tamil Nadu	N	28	1330	0	186.2	186.2	0	Y	03-Jan-20	Feb-19	Y				
33AKKPM5857H1ZU	MANAKCHANDSINGAVI	737	R	14-02-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	03-Jan-20	Feb-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	269318-19	R	18-02-2019	7366	Tamil Nadu	N	18	5575	0	501.75	501.75	0	Y	11-Mar-19	Feb-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	269318-19	R	18-02-2019	7366	Tamil Nadu	N	5	750	0	18.75	18.75	0	Y	11-Mar-19	Feb-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	88747	R	19-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Mar-19	Feb-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	88813	R	25-02-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Mar-19	Feb-19	Y				
33AACFN3743P1Z1	NOOR TRADERS	88818	R	26-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Mar-19	Feb-19	Y				
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	5	R	01-02-2019	88793	Tamil Nadu	N	18	75249	0	6772.41	6772.41	0	Y	15-Mar-19	Feb-19	Y				
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	6	R	03-02-2019	54415	Tamil Nadu	N	18	46115	0	4150.35	4150.35	0	Y	15-Mar-19	Feb-19	Y				
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	7	R	06-02-2019	99616	Tamil Nadu	N	18	84420	0	7597.8	7597.8	0	Y	15-Mar-19	Feb-19	Y				
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	8	R	10-02-2019	50607	Tamil Nadu	N	18	42887.29	0	3859.86	3859.86	0	Y	15-Mar-19	Feb-19	Y				
33ADTPV6747P1ZB	NARAYANASWAMY VENKATESAN	9	R	10-02-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNA SENNIMALAIGOUNDER RAJU	012	R	29-10-2018	65041.6	Tamil Nadu	N	18	55120	0	4960.8	4960.8	0	Y	21-Mar-19	Feb-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNA SENNIMALAIGOUNDER RAJU	013	R	30-10-2018	66575.6	Tamil Nadu	N	18	56420	0	5077.8	5077.8	0	Y	21-Mar-19	Feb-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNA SENNIMALAIGOUNDER RAJU	014	R	12-11-2018	66575.6	Tamil Nadu	N	18	56420	0	5077.8	5077.8	0	Y	21-Mar-19	Feb-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNA SENNIMALAIGOUNDER RAJU	016	R	17-11-2018	65041.6	Tamil Nadu	N	18	55120	0	4960.8	4960.8	0	Y	21-Mar-19	Feb-19	Y			
33AMEPR8526N1ZI	SOKKUMARI PALAYAM SINNA SENNIMALAIGOUNDER RAJU	017	R	26-11-2018	67189.2	Tamil Nadu	N	18	56940	0	5124.6	5124.6	0	Y	21-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/183	R	07-02-2019	16322	Tamil Nadu	N	18	13832	0	1245	1245	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/184	R	07-02-2019	22469	Tamil Nadu	N	18	19041	0	1714	1714	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/185	R	07-02-2019	30671	Tamil Nadu	N	18	25993	0	2339	2339	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/186	R	07-02-2019	22380	Tamil Nadu	N	18	18966	0	1707	1707	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/187	R	07-02-2019	11102	Tamil Nadu	N	18	9408	0	847	847	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/188	R	07-02-2019	22844	Tamil Nadu	N	18	19360	0	1742	1742	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/189	R	07-02-2019	19206	Tamil Nadu	N	18	16276	0	1465	1465	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/190	R	07-02-2019	23098	Tamil Nadu	N	18	19574	0	1762	1762	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/191	R	07-02-2019	26542	Tamil Nadu	N	18	22494	0	2024	2024	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/192	R	07-02-2019	24665	Tamil Nadu	N	18	20903	0	1881	1881	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/193	R	07-02-2019	19334	Tamil Nadu	N	18	16384	0	1475	1475	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/194	R	07-02-2019	20194	Tamil Nadu	N	18	17114	0	1540	1540	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/195	R	07-02-2019	32395	Tamil Nadu	N	18	27453	0	2471	2471	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/196	R	07-02-2019	30546	Tamil Nadu	N	18	25902	0	2331	2331	0	Y	11-Mar-19	Feb-19	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/197	R	07-02-2019	12182	Tamil Nadu	N	18	10324	0	929	929	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/198	R	07-02-2019	4528	Tamil Nadu	N	18	3838	0	345	345	0	Y	11-Mar-19	Feb-19	Y				
33AEOFV959211ZA	VIGNESH AGENCY	5267	R	13-02-2019	29382	Tamil Nadu	N	18	24900	0	2241	2241	0	Y	11-Mar-19	Feb-19	Y				
33ABLPC5213F1Z8	MOCHAM CANCY MALAR	1137	R	04-02-2019	128	Tamil Nadu	N	18	108.56	0	9.77	9.77	0	Y	19-Mar-19	Feb-19	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	028	R	06-02-2019	49861	Tamil Nadu	N	18	42255	0	3802.95	3802.95	0	Y	10-Mar-19	Feb-19	Y				
33AJYPS1170J1ZP	JAYARAMAN SABARI	029	R	20-02-2019	39099	Tamil Nadu	N	18	33135	0	2982.15	2982.15	0	Y	10-Mar-19	Feb-19	Y				
37AADCK0257B1Z2	K.P.R. AGROCHEM LIMITED	BVL18/SA/2056	R	14-02-2019	425083.2	Tamil Nadu	N	18	360240	64843.2	0	0	0	Y	26-Mar-19	Feb-19	Y				
37AADCK0257B1Z2	K.P.R. AGROCHEM LIMITED	BVL18/SA/2202	R	26-02-2019	396763.2	Tamil Nadu	N	18	336240	60523.2	0	0	0	Y	26-Mar-19	Feb-19	Y				
37AADCK0257B1Z2	K.P.R. AGROCHEM LIMITED	BVL18/SA/2203	R	26-02-2019	38232	Tamil Nadu	N	18	32400	5832	0	0	0	Y	26-Mar-19	Feb-19	Y				
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	18191222	R	05-02-2019	66150.8	Tamil Nadu	N	18	56060	0	5045.4	5045.4	0	Y	30-Apr-19	Feb-19	Y				
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	17	R	09-02-2019	175213	Tamil Nadu	N	12	156440	0	9386.4	9386.4	0	Y	05-Mar-19	Feb-19	Y				
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	18	R	15-02-2019	145673	Tamil Nadu	N	12	130065	0	7803.9	7803.9	0	Y	05-Mar-19	Feb-19	Y				
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	19	R	18-02-2019	175573	Tamil Nadu	N	12	156762	0	9405.72	9405.72	0	Y	05-Mar-19	Feb-19	Y				
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	20	R	20-02-2019	133181	Tamil Nadu	N	12	118912	0	7134.72	7134.72	0	Y	05-Mar-19	Feb-19	Y				
33AGGPC5317G1ZW	THAMMANNAN CHANDRAKALA	21	R	25-02-2019	173301	Tamil Nadu	N	12	154733	0	9283.98	9283.98	0	Y	05-Mar-19	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	189	R	05-02-2019	1203.6	Tamil Nadu	N	18	1020	0	91.8	91.8	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	190	R	15-02-2019	24378.8	Tamil Nadu	N	18	20660	0	1859.4	1859.4	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	194	R	19-02-2019	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	196	R	27-02-2019	8614	Tamil Nadu	N	18	7300	0	657	657	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	591	R	05-02-2019	24662	Tamil Nadu	N	18	20900	0	1881	1881	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	735	R	21-02-2019	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	736	R	21-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	833	R	21-02-2019	23364	Tamil Nadu	N	18	19800	0	1782	1782	0	Y	10-Jan-20	Feb-19	Y				
33AKRPS5978G1ZD	RAMANATHAN SARAVANA GANESH	834	R	21-02-2019	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	10-Jan-20	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	75	R	01-02-2019	288227	Tamil Nadu	N	18	244260	0	21983.4	21983.4	0	Y	19-Mar-19	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	76	R	01-02-2019	288226.8	Tamil Nadu	N	18	244260	0	21983.4	21983.4	0	Y	19-Mar-19	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	77	R	06-02-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	19-Mar-19	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	78	R	18-02-2019	210081	Tamil Nadu	N	18	178035	0	16023.15	16023.15	0	Y	19-Mar-19	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	79	R	26-02-2019	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	19-Mar-19	Feb-19	Y				
33AAIPN3567D1ZT	NANDAGOPALAN	80	R	26-02-2019	299803	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	19-Mar-19	Feb-19	Y				
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1819010680	R	08-02-2019	2304.54	Tamil Nadu	N	18	1953	0	175.77	175.77	0	Y	23-Mar-19	Feb-19	Y				
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1819010692	R	13-02-2019	182900	Tamil Nadu	N	18	155000	0	13950	13950	0	Y	23-Mar-19	Feb-19	Y				
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1819030324	R	28-02-2019	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	23-Mar-19	Feb-19	Y				
33AAACE1681L1ZP	EASUN MR TAPCHANGERS PRIVATE LIMITED	CN1819030341	R	28-02-2019	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	23-Mar-19	Feb-19	Y				
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	5493	R	28-02-2019	11225	Tamil Nadu	N	18	9512.5	0	856.13	856.13	0	Y	16-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQHMPM6656G2ZM	GANAPATHY MANICKAM MURUGAN	TNEB/MTR/001	R	26-11-2018	113876	Tamil Nadu	N	18	96505	0	8685.45	8685.45	0	Y	11-Mar-19	Feb-19	Y			
33BQHMPM6656G2ZM	GANAPATHY MANICKAM MURUGAN	TNEB/MTR/002	R	26-11-2018	103745	Tamil Nadu	N	18	87919.5	0	7912.76	7912.76	0	Y	11-Mar-19	Feb-19	Y			
33BQHMPM6656G2ZM	GANAPATHY MANICKAM MURUGAN	TNEB/MTR/003	R	26-11-2018	196326	Tamil Nadu	N	18	166378.5	0	14974.07	14974.07	0	Y	11-Mar-19	Feb-19	Y			
33BQHMPM6656G2ZM	GANAPATHY MANICKAM MURUGAN	TNEB/MTR/004	R	22-02-2019	111908	Tamil Nadu	N	18	94837.5	0	8535.38	8535.38	0	Y	11-Mar-19	Feb-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18P	R	04-02-2019	185203467.6	Tamil Nadu	N	18	156952091.2	0	14125688.21	14125688.21	0	Y	11-Mar-19	Feb-19	Y			
33AAACT1426A1Z6	ITD CEMENTATION INDIA LIMITED	TN45418DM18P	R	01-11-2018	17570260	Tamil Nadu	N	18	14890051	0	1340104.59	1340104.59	0	Y	11-Mar-19	Feb-19	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	263/18-19	R	11-02-2019	161280	Tamil Nadu	N	12	144000	0	8640	8640	0	Y	07-Mar-19	Feb-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	264/18-19	R	13-02-2019	97524	Tamil Nadu	N	12	87075	0	5224.5	5224.5	0	Y	07-Mar-19	Feb-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	272/18-19	R	28-02-2019	34676.92	Tamil Nadu	N	12	24402	0	1464.12	1464.12	0	Y	07-Mar-19	Feb-19	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	272/18-19	R	28-02-2019	34676.92	Tamil Nadu	N	18	6226	0	560.34	560.34	0	Y	07-Mar-19	Feb-19	Y			22-Jun-20
29AAACI4104N1ZI	AUTOWEIGH SERVICES P LTD	S/304/2018-19	R	12-02-2019	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AACFO6525E1ZL	ONLINE FORMS	302	R	07-02-2019	16060	Tamil Nadu	N	18	13610	0	1224.9	1224.9	0	Y	26-Mar-19	Feb-19	Y			
33AASF59979A1ZL	SRI LAKSHMI MILL STORES	SLMS/3927/18-1	R	02-02-2019	56	Tamil Nadu	N	18	47.45	0	4.27	4.27	0	Y	13-Mar-19	Feb-19	Y			
33AAYF5691P1ZZ	SUDHA ELECTRICAL SERVICE	49	R	08-02-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	06-Mar-19	Feb-19	Y			
33AAYF5691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/28	R	08-02-2019	108824.32	Tamil Nadu	N	18	92224	0	8300.16	8300.16	0	Y	06-Mar-19	Feb-19	Y			
33AAYF5691P1ZZ	SUDHA ELECTRICAL SERVICE	TAN/29	R	08-02-2019	111239.78	Tamil Nadu	N	18	94271	0	8484.39	8484.39	0	Y	06-Mar-19	Feb-19	Y			
26AACJ5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-10157	R	28-02-2019	188405.74	Tamil Nadu	N	18	159665.88	28739.86	0	0	0	Y	24-May-19	Feb-19	Y			
26AACJ5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-9758	R	16-02-2019	100926.64	Tamil Nadu	N	18	85531.05	15395.59	0	0	0	Y	24-May-19	Feb-19	Y			
33AACFR3331F1ZQ	ROYAL ENGINEERING COMPANY	1	R	14-02-2019	991731	Tamil Nadu	N	18	840450	0	75640.5	75640.5	0	Y	08-Mar-19	Feb-19	Y			
33AACFR3331F1ZQ	ROYAL ENGINEERING COMPANY	2	R	28-02-2019	313644	Tamil Nadu	N	18	265800	0	23922	23922	0	Y	08-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	169	R	12-02-2019	304965	Tamil Nadu	N	18	258444.62	0	23260.02	23260.02	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	170	R	12-02-2019	71306	Tamil Nadu	N	18	60428.64	0	5438.58	5438.58	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	171	R	12-02-2019	14203	Tamil Nadu	N	18	12036.84	0	1083.32	1083.32	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	172	R	12-02-2019	202934.63	Tamil Nadu	N	18	171978.5	0	15478.07	15478.07	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	173	R	12-02-2019	216591	Tamil Nadu	N	18	183551.8	0	16519.66	16519.66	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	175	R	21-02-2019	49312	Tamil Nadu	N	18	41789.8	0	3761.08	3761.08	0	Y	22-Mar-19	Feb-19	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	176	R	21-02-2019	93016	Tamil Nadu	N	18	78827	0	7094.43	7094.43	0	Y	22-Mar-19	Feb-19	Y			
33AFVDP7917D1ZE	VINAYKUMAR LALCHAND DEVNANI	GST/SL/4639	R	04-02-2019	990	Tamil Nadu	N	18	838.95	0	75.51	75.51	0	Y	11-Mar-19	Feb-19	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-3647/18-19	R	14-02-2019	420	Tamil Nadu	N	18	355.92	0	32.04	32.04	0	Y	12-Mar-19	Feb-19	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819161	R	09-02-2019	192471.2	Tamil Nadu	N	18	163111.2	0	14680	14680	0	Y	09-May-19	Feb-19	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819176	R	25-02-2019	63309.36	Tamil Nadu	N	18	53652	0	4828.68	4828.68	0	Y	09-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	26	R	06-02-2019	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	0 Y	15-Mar-19	Feb-19	Y				
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	27	R	06-02-2019	298652.1	Tamil Nadu	N	18	253095	0	22778.55	22778.55	0	0 Y	15-Mar-19	Feb-19	Y				
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	28	R	10-02-2019	298995.2	Tamil Nadu	N	12	266960	0	16017.6	16017.6	0	0 Y	15-Mar-19	Feb-19	Y				
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	29	R	27-02-2019	293392.84	Tamil Nadu	N	18	248638	0	22377.42	22377.42	0	0 Y	15-Mar-19	Feb-19	Y				
33BVXPM7012H1ZB	MURUGESAN MANISHKUMAR	30	R	27-02-2019	293392.84	Tamil Nadu	N	18	248638	0	22377.42	22377.42	0	0 Y	15-Mar-19	Feb-19	Y				
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/01351/18-	R	23-02-2019	30090	Tamil Nadu	N	18	25500	4590	0	0	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000850	R	01-02-2019	16600840.62	Tamil Nadu	N	18	14068509	0	1266165.81	1266165.81	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000851	R	01-02-2019	12445915.48	Tamil Nadu	N	18	10547386	0	949264.74	949264.74	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000878	R	11-02-2019	12446566.84	Tamil Nadu	N	18	10547938	0	949314.42	949314.42	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000879	R	11-02-2019	16067307.16	Tamil Nadu	N	18	13616362	0	1225472.58	1225472.58	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000880	R	11-02-2019	16253458.06	Tamil Nadu	N	18	13774117	0	1239670.53	1239670.53	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000888	R	16-02-2019	15000241.42	Tamil Nadu	N	18	12712069	0	1144086.21	1144086.21	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2100000889	R	16-02-2019	12464553.58	Tamil Nadu	N	18	10563181	0	950686.29	950686.29	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000924	R	01-02-2019	11033728.06	Tamil Nadu	N	18	9350617	0	841555.53	841555.53	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000925	R	01-02-2019	11193344.3	Tamil Nadu	N	18	9485885	0	853729.65	853729.65	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000944	R	08-02-2019	11305832.52	Tamil Nadu	N	18	9581214	0	862309.26	862309.26	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000945	R	08-02-2019	10961762.22	Tamil Nadu	N	18	9289629	0	836066.61	836066.61	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2300000963	R	16-02-2019	11173487.26	Tamil Nadu	N	18	9469057	0	852215.13	852215.13	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2400000589	R	25-02-2019	10545141.98	Tamil Nadu	N	18	8936561	0	804290.49	804290.49	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000731	R	01-02-2019	78942	Tamil Nadu	N	18	66900	0	6021	6021	0	0 Y	16-Mar-19	Feb-19	Y				
33AAACE9013G2Z1	KAMARAJAR PORT LIMITED	2500000785	R	06-02-2019	85325.8	Tamil Nadu	N	18	72310	0	6507.9	6507.9	0	0 Y	16-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	438	R	07-02-2019	1640200	Tamil Nadu	N	18	1390000	0	125100	125100	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	441	R	14-02-2019	509689	Tamil Nadu	N	18	431940	0	38874.6	38874.6	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	449	R	20-02-2019	1385969	Tamil Nadu	N	18	1174550	0	105709.5	105709.5	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	453	R	21-02-2019	979599	Tamil Nadu	N	18	830168.6	0	74715.17	74715.17	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	454	R	23-02-2019	1252951	Tamil Nadu	N	18	1061823	0	95564.07	95564.07	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	455	R	23-02-2019	487340	Tamil Nadu	N	18	413000	0	37170	37170	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	456	R	23-02-2019	188505	Tamil Nadu	N	18	159750	0	14377.5	14377.5	0	0 Y	12-Mar-19	Feb-19	Y				
33BPRPS8023L1Z9	MOHAN SURESH	458	R	26-02-2019	254568	Tamil Nadu	N	18	215736	0	19416.24	19416.24	0	0 Y	12-Mar-19	Feb-19	Y				
33AAKPE6590M1ZC	RANGANATHAN EASWARAN	1458	R	19-02-2019	5100	Tamil Nadu	N	18	4322.03	0	388.98	388.98	0	0 Y	14-Mar-19	Feb-19	Y				
33AAAPD2999P1ZC	PATTU DORAIKANNU	KE/39/18-19	R	25-02-2019	607868	Tamil Nadu	N	18	515142	0	46362.78	46362.78	0	0 Y	16-Mar-19	Feb-19	Y				
33AAAPD2999P1ZC	PATTU DORAIKANNU	KE/40/18-19	R	25-02-2019	154344	Tamil Nadu	N	18	130800	0	11772	11772	0	0 Y	16-Mar-19	Feb-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	77	R	09-02-2019	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	0 Y	20-Mar-19	Feb-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	78	R	09-02-2019	298930	Tamil Nadu	N	18	253330	0	22799.7	22799.7	0	0 Y	20-Mar-19	Feb-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	79	R	19-02-2019	879336	Tamil Nadu	N	18	745200	0	67068	67068	0	0 Y	20-Mar-19	Feb-19	Y				
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	80	R	19-02-2019	38232	Tamil Nadu	N	18	32400	0	2916	2916	0	0 Y	20-Mar-19	Feb-19	Y				
33DIOPP7134P1ZH	ARIKADU RAMAR PERUMAL	3	R	27-02-2019	366067	Tamil Nadu	N	18	310226	0	27920.34	27920.34	0	0 Y	09-Mar-19	Feb-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	24	R	08-02-2019	467280	Tamil Nadu	Y	18	396000	0	35640	35640	0	0 Y	04-Mar-19	Feb-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	25	R	22-02-2019	434547	Tamil Nadu	N	18	368261	0	33143.49	33143.49	0	0 Y	04-Mar-19	Feb-19	Y				
33AZQPM2554A3Z1	MADHIVANAN	26	R	27-02-2019	890664	Tamil Nadu	N	18	754800	0	67932	67932	0	0 Y	04-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	143/JKE-18/18-1	R	02-02-2019	784700	Tamil Nadu	N	18	665000	0	59850	59850	0	Y	01-Apr-19	Feb-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	144/JKE-18/18-1	R	02-02-2019	949809.14	Tamil Nadu	N	18	804923	0	72443.07	72443.07	0	Y	01-Apr-19	Feb-19	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	145/JKE-18/18-1	R	02-02-2019	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	01-Apr-19	Feb-19	Y			
33ARFPR9644D1ZN	GOPAL RAMU	5	R	10-02-2019	299599.04	Tamil Nadu	N	18	253897.5	0	22850.78	22850.78	0	Y	18-Mar-19	Feb-19	Y			
36AANC55257K1ZQ	SPARK INSULATORS PRIVATE LIMITED	SPARK/18-19/35	R	08-02-2019	60400	Tamil Nadu	N	18	51186	9213.48	0	0	0	Y	09-Mar-19	Feb-19	Y			
36AANC55257K1ZQ	SPARK INSULATORS PRIVATE LIMITED	SPARK/18-19/35	R	09-02-2019	302000	Tamil Nadu	N	18	255932	46067.76	0	0	0	Y	09-Mar-19	Feb-19	Y			
36AANC55257K1ZQ	SPARK INSULATORS PRIVATE LIMITED	SPARK/18-19/37	R	20-02-2019	604000	Tamil Nadu	N	18	511864	92135.52	0	0	0	Y	09-Mar-19	Feb-19	Y			
36AANC55257K1ZQ	SPARK INSULATORS PRIVATE LIMITED	SPARK/18-19/37	R	20-02-2019	906000	Tamil Nadu	N	18	767797	138203.46	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AAEP20529P1Z8	ZOYEB	bno43503	R	14-02-2019	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	11-Mar-19	Feb-19	Y			
29ADHPM4249F1ZD	RAM GOPAL MUNDHRA	771	R	14-02-2019	43825	Tamil Nadu	N	18	37140	6685	0	0	0	Y	07-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190210124	R	28-02-2019	1483.22	Tamil Nadu	N	18	1483.22	0	133.49	133.49	0	Y	15-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190210125	R	28-02-2019	84.78	Tamil Nadu	N	18	84.78	0	7.63	7.63	0	Y	15-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190222713	R	28-02-2019	169.56	Tamil Nadu	N	18	169.56	0	15.26	15.26	0	Y	15-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190230935	R	28-02-2019	169.56	Tamil Nadu	N	18	169.56	0	15.26	15.26	0	Y	15-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190236333	R	28-02-2019	943319.67	Tamil Nadu	N	18	943319.67	0	84898.77	84898.77	0	Y	15-Mar-19	Feb-19	Y			
33AAACI1607G2Z5	INDIAN BANK	IDIB7190243434	R	28-02-2019	1840.33	Tamil Nadu	N	18	1840.33	0	165.63	165.63	0	Y	15-Mar-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	259/18-19	R	01-02-2019	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	260/18-19	R	01-02-2019	8384474	Tamil Nadu	N	5	7985213	0	199630.33	199630.33	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	261/18-19	R	04-02-2019	5109810.3	Tamil Nadu	N	5	4866486	0	121662.15	121662.15	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	262/18-19	R	04-02-2019	10874979.15	Tamil Nadu	N	5	10357123	0	258928.08	258928.08	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	263/18-19	R	06-02-2019	78309000	Tamil Nadu	N	5	74580000	0	1864500	1864500	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	264/18-19	R	11-02-2019	47795061.3	Tamil Nadu	N	5	45519106	0	1137977.65	1137977.65	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	265/18-19	R	13-02-2019	31185000	Tamil Nadu	N	5	29700000	0	742500	742500	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	266/18-19	R	13-02-2019	10357146.45	Tamil Nadu	N	5	9863949	0	246598.73	246598.73	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	267/18-19	R	13-02-2019	10574175.15	Tamil Nadu	N	5	10070643	0	251766.08	251766.08	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	268/18-19	R	14-02-2019	32760000	Tamil Nadu	N	5	31200000	0	780000	780000	0	Y	17-Jul-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	269/18-19	R	20-02-2019	6145427.4	Tamil Nadu	N	5	5852788	0	146319.7	146319.7	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	270/18-19	R	20-02-2019	28980000	Tamil Nadu	N	5	27600000	0	690000	690000	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	271/18-19	R	20-02-2019	34410279.75	Tamil Nadu	N	5	32771695	0	819292.38	819292.38	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	272/18-19	R	20-02-2019	40209843.45	Tamil Nadu	N	5	38295089	0	957377.22	957377.22	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	273/18-19	R	21-02-2019	30240000	Tamil Nadu	N	5	28800000	0	720000	720000	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	274/18-19	R	21-02-2019	35446501.65	Tamil Nadu	N	5	33758573	0	843964.33	843964.33	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	275/18-19	R	22-02-2019	34891633.35	Tamil Nadu	N	5	33230127	0	830753.18	830753.18	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	276/18-19	R	22-02-2019	34486743.9	Tamil Nadu	N	5	32844518	0	821112.95	821112.95	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	277/18-19	R	26-02-2019	7051786.35	Tamil Nadu	N	5	6715987	0	167899.68	167899.68	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	278/18-19	R	26-02-2019	6774107.55	Tamil Nadu	N	5	6451531	0	161288.27	161288.27	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	279/18-19	R	26-02-2019	41654020.8	Tamil Nadu	N	5	39670496	0	991762.4	991762.4	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	280/18-19	R	26-02-2019	37155217.05	Tamil Nadu	N	5	35385921	0	884648.03	884648.03	0	Y	17-Jul-19	Feb-19	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	281/18-19	R	26-02-2019	8802765.3	Tamil Nadu	N	5	8383586	0	209589.65	209589.65	0	Y	17-Jul-19	Feb-19	Y			
33AMPPK6763M1ZD	THANGAMANI KANDIANNAN	03	R	27-02-2019	322645.16	Tamil Nadu	N	18	273428.1	0	24608.53	24608.53	0	Y	13-Mar-19	Feb-19	Y			
33AALH5011E1ZH	SOUNDARARAJAN HUF	19020204	R	05-02-2019	8245	Tamil Nadu	N	18	6987.6	0	628.88	628.88	0	Y	06-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW3	R	05-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW3	R	05-02-2019	6796	Tamil Nadu	N	18	5760	0	518.4	518.4	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW3	R	05-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POHS2018INTW3	R	05-02-2019	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	11-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW1	R	07-02-2019	1826	Tamil Nadu	N	18	1548	0	139.32	139.32	0	Y	11-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW2	R	05-02-2019	3841	Tamil Nadu	N	18	3255	0	292.95	292.95	0	Y	11-Mar-19	Feb-19	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW2	R	05-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	11-Mar-19	Feb-19	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	449	R	22-02-2019	498	Tamil Nadu	N	12	413.38	0	24.8	24.8	0	Y	10-Apr-19	Feb-19	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	449	R	22-02-2019	498	Tamil Nadu	N	18	12.72	0	1.14	1.14	0	Y	10-Apr-19	Feb-19	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	449	R	22-02-2019	498	Tamil Nadu	N	28	15.62	0	2.19	2.19	0	Y	10-Apr-19	Feb-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	16/18-19	R	01-02-2019	276120	Tamil Nadu	N	18	234000	0	21060	21060	0	Y	11-Nov-19	Feb-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	18A/18-19	R	01-02-2019	33630	Tamil Nadu	N	18	28500	0	2565	2565	0	Y	11-Nov-19	Feb-19	Y			
33AAQFA3995E2Z8	ARASU CONTRACTOR	47/18-19	R	28-02-2019	138583	Tamil Nadu	N	18	115130	0	10361.7	10361.7	0	Y	11-Nov-19	Feb-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	60	R	11-02-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	09-Mar-19	Feb-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	61	R	15-02-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	09-Mar-19	Feb-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	63	R	19-02-2019	1952038.6	Tamil Nadu	N	18	1654270	0	148884.3	148884.3	0	Y	09-Mar-19	Feb-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	65	R	27-02-2019	390407.72	Tamil Nadu	N	18	330854	0	29776.86	29776.86	0	Y	09-Mar-19	Feb-19	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	66	R	27-02-2019	1561630.88	Tamil Nadu	N	18	1323416	0	119107.44	119107.44	0	Y	09-Mar-19	Feb-19	Y			
33BFFPM3873N1Z0	MUNUSAMY MALLIKA	AMD/7387/18-19	R	12-02-2019	183726	Tamil Nadu	N	18	155700	0	14013	14013	0	Y	03-Jul-19	Feb-19	Y			
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	02/18-19	R	20-02-2019	52945	Tamil Nadu	N	18	44869.25	0	4038.23	4038.23	0	Y	11-Mar-19	Feb-19	Y			22-Sep-20
33ABCFM7834P1Z5	MS TECHNO SYSTEMS	03/18-19	R	25-02-2019	65740	Tamil Nadu	N	18	55711.5	0	5014.04	5014.04	0	Y	11-Mar-19	Feb-19	Y			22-Sep-20
33AFDPV4740C1ZP	RATHINAVELU VIJAYARAJ	23/18-19	R	11-02-2019	122366	Tamil Nadu	Y	18	103700	0	9333	9333	0	Y	07-Mar-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	15	R	04-02-2019	327543	Tamil Nadu	N	18	277579	0	24982.11	24982.11	0	Y	22-Apr-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	16	R	14-02-2019	163318	Tamil Nadu	N	18	138405	0	12456.45	12456.45	0	Y	22-Apr-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	17	R	20-02-2019	376401	Tamil Nadu	N	18	318985	0	28708.65	28708.65	0	Y	22-Apr-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	18	R	26-02-2019	327691	Tamil Nadu	N	18	277703	0	24993.27	24993.27	0	Y	22-Apr-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	19	R	27-02-2019	54185	Tamil Nadu	N	18	45919	0	4132.71	4132.71	0	Y	22-Apr-19	Feb-19	Y			
33AHEPD7695R1Z1N	KANNUPAIYAN DHANASEKARAN	20	R	27-02-2019	292990	Tamil Nadu	N	18	248296	0	22346.64	22346.64	0	Y	22-Apr-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	78	R	03-02-2019	330400	Tamil Nadu	N	18	280000	0	25200	25200	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	79	R	03-02-2019	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	18-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHOPG7353D1ZG	GANAPATHY RAMESH	80	R	10-02-2019	299492.26	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	81	R	10-02-2019	299492.26	Tamil Nadu	N	18	253807	0	22842.63	22842.63	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	82	R	17-02-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	83	R	17-02-2019	265205	Tamil Nadu	N	18	224750	0	20227.5	20227.5	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	84	R	17-02-2019	282916.8	Tamil Nadu	N	18	239760	0	21578.4	21578.4	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	85	R	17-02-2019	282916.8	Tamil Nadu	N	18	239760	0	21578.4	21578.4	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	86	R	17-02-2019	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	87	R	21-02-2019	178416	Tamil Nadu	N	18	151200	0	13608	13608	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	88	R	21-02-2019	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	89	R	21-02-2019	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	90	R	21-02-2019	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	91	R	21-02-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	18-Mar-19	Feb-19	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	92	R	21-02-2019	262668	Tamil Nadu	N	18	222600	0	20034	20034	0	Y	18-Mar-19	Feb-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/082/18-19	R	27-02-2019	299060	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	Y	27-Apr-19	Feb-19	Y			
33ABIFA3345D1ZX	ARS METAL	GST/083/18-19	R	27-02-2019	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	Y	27-Apr-19	Feb-19	Y			
33AWUP5673D1Z0	SHANMUGAVEL	SKE/18-19/39	R	18-02-2019	188157	Tamil Nadu	N	18	159455	0	14350.95	14350.95	0	Y	19-Mar-19	Feb-19	Y			
33AJYPM9312Q129	KISHORE MEENABAI	1234	R	05-02-2019	914.5	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	09-Mar-19	Feb-19	Y			
33AJYPM9312Q129	KISHORE MEENABAI	1235	R	05-02-2019	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	09-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1664	R	01-02-2019	5586118	Tamil Nadu	N	18	4769255	858466	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1665	R	11-02-2019	7359971	Tamil Nadu	N	18	6283984	1131117	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1666	R	11-02-2019	6552433	Tamil Nadu	N	18	5594345	1006982	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1667	R	15-02-2019	5928667	Tamil Nadu	N	18	5061713	911108	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1668	R	15-02-2019	6007909	Tamil Nadu	N	18	5129367	923286	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1669	R	21-02-2019	5988036	Tamil Nadu	N	18	5112400	920232	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1670	R	25-02-2019	7696545	Tamil Nadu	N	18	6571419	1182855	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1671	R	25-02-2019	6603219	Tamil Nadu	N	18	5637716	1014789	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON-19	R	01-02-2019	761946	Tamil Nadu	N	18	717464	129144	0	0	0	Y	11-Mar-19	Feb-19	Y			
19AADCS3193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/164	R	21-02-2019	8615705	Tamil Nadu	N	18	7301445	1314260	0	0	0	Y	11-Mar-19	Feb-19	Y			
33AABFC7638P1Z3	C C RAMAKRISHNAN	CGG/5827	R	18-02-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	20-Mar-19	Feb-19	Y			
33AHSR4362H1ZY	KRISHNA SAAMY RAMADEVE	JEEC/MTPS-I/005	R	13-02-2019	725464	Tamil Nadu	N	18	614800	0	55332	55332	0	Y	12-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123003	R	07-02-2019	8474304.61	Tamil Nadu	N	5	7375987.47	368799.37	0	0	810880	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123003	R	13-02-2019	8877179.48	Tamil Nadu	N	5	7739838.47	386991.92	0	0	850880	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123003	R	14-02-2019	8975077.7	Tamil Nadu	N	5	7787066.33	389353.32	0	0	856072	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020319C5123003	R	28-02-2019	6821820.93	Tamil Nadu	N	5	5886599.78	294329.99	0	0	647144	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C5423012	R	12-02-2019	7347838.85	Tamil Nadu	N	5	6353158.17	317657.91	0	0	700360	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020519C5423013	R	20-02-2019	11191576.95	Tamil Nadu	N	5	9673389.95	483669.5	0	0	1066376	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	020619C5123003	R	28-02-2019	2717977.01	Tamil Nadu	N	5	2366742.06	118337.1	0	0	238548	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030119C5223006	R	15-02-2019	10630954.76	Tamil Nadu	N	5	9352847.38	467642.37	0	0	1031040	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123006	R	08-02-2019	4328319.34	Tamil Nadu	N	5	3761442.72	188072.14	0	0	380080	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123006	R	22-02-2019	3313186.94	Tamil Nadu	N	5	2882637.96	144131.9	0	0	291280	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030219C5123006	R	28-02-2019	3662795.93	Tamil Nadu	N	5	3184360.92	159218.05	0	0	321768	Y	11-Mar-19	Feb-19	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123006	R	08-02-2019	3062065.9	Tamil Nadu	N	5	2671135.68	133556.78	0	0	261200	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123006	R	22-02-2019	4955798.38	Tamil Nadu	N	5	4318813.24	215940.66	0	0	422320	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030419C5123006	R	28-02-2019	3268279.12	Tamil Nadu	N	5	2847602.44	142380.12	0	0	278456	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	030919C5123006	R	25-02-2019	2839570.84	Tamil Nadu	N	5	2466947.47	123347.37	0	0	249276	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031219C5123006	R	25-02-2019	3352827.19	Tamil Nadu	N	5	2915060.29	145753.01	0	0	297108	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	031519C5223006	R	15-02-2019	5214134.21	Tamil Nadu	N	5	4690265.56	234513.28	0	0	478040	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223008	R	06-02-2019	16452491.55	Tamil Nadu	N	5	14386935.91	719346.8	0	0	1450084	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223008	R	18-02-2019	17577641.92	Tamil Nadu	N	5	15309352.95	765467.65	0	0	1543056	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040219C5223008	R	20-02-2019	14755373.33	Tamil Nadu	N	5	12833951.19	641697.56	0	0	1293556	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040519C5323009	R	22-02-2019	5288733.5	Tamil Nadu	N	5	4595950.97	229797.55	0	0	464404	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040619C5323009	R	22-02-2019	11226600.26	Tamil Nadu	N	5	9750030.33	487501.52	0	0	993740	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223008	R	18-02-2019	15246651.36	Tamil Nadu	N	5	13150518.51	657525.93	0	0	1449688	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5223008	R	20-02-2019	14982417.63	Tamil Nadu	N	5	12922756.94	646137.85	0	0	1424580	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5323008	R	06-02-2019	8211957.02	Tamil Nadu	N	5	7134548.74	356727.44	0	0	720920	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5323008	R	13-02-2019	12853425.64	Tamil Nadu	N	5	11179821.64	558991.08	0	0	1129680	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040819C5323008	R	20-02-2019	4621234.85	Tamil Nadu	N	5	4017166.98	200858.35	0	0	405920	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C5223008	R	06-02-2019	3295530.05	Tamil Nadu	N	5	2885519.74	144275.99	0	0	281200	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	040919C5223008	R	20-02-2019	1747231.35	Tamil Nadu	N	5	1551120.79	77556.04	0	0	151160	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041119C5323008	R	08-02-2019	15161647.06	Tamil Nadu	N	5	13091322.61	654566.13	0	0	1439196	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C5223008	R	06-02-2019	7077932.07	Tamil Nadu	N	5	6114692.85	305734.64	0	0	680448	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C5223008	R	13-02-2019	4795845.74	Tamil Nadu	N	5	4185806.91	209290.35	0	0	465800	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	041219C5223008	R	20-02-2019	8945214.01	Tamil Nadu	N	5	7733228.81	386661.44	0	0	860560	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C5323012	R	12-02-2019	274665.25	Tamil Nadu	N	5	244108.88	12205.44	0	0	24880	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050119C5323013	R	20-02-2019	594486.39	Tamil Nadu	N	5	516082.28	25804.11	0	0	52600	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C5323012	R	12-02-2019	2914419.4	Tamil Nadu	N	5	2498139.34	124906.97	0	0	321976	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C5323013	R	20-02-2019	3514005.12	Tamil Nadu	N	5	2981976.55	149098.83	0	0	384336	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050419C5323012	R	12-02-2019	1111163.51	Tamil Nadu	N	5	973335.65	48666.78	0	0	98352	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C5223013	R	14-02-2019	16560205.79	Tamil Nadu	N	5	14415649.52	720782.48	0	0	1469268	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070619C5123017	R	15-02-2019	1440194.12	Tamil Nadu	N	5	1250253.45	62512.67	0	0	127428	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C5123010	R	08-02-2019	3524292.63	Tamil Nadu	N	5	3002645.94	150132.3	0	0	387000	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C5123010	R	15-02-2019	2363716.64	Tamil Nadu	N	5	2036212.92	101810.65	0	0	262440	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C5123010	R	08-02-2019	6756635.44	Tamil Nadu	N	5	5764459.47	288222.97	0	0	742960	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C5123010	R	08-02-2019	2779013.82	Tamil Nadu	N	5	2414773.39	120738.67	0	0	244004	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C5123010	R	08-02-2019	1947569.29	Tamil Nadu	N	5	1653177.7	82658.88	0	0	213072	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100919C5123010	R	15-02-2019	2845198.5	Tamil Nadu	N	5	2472331.14	123616.56	0	0	249820	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101019C5123010	R	08-02-2019	4401300.51	Tamil Nadu	N	5	3803041.34	190152.07	0	0	419240	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	08-02-2019	4805209.96	Tamil Nadu	N	5	4178281.2	208914.06	0	0	422200	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	08-02-2019	5206087.3	Tamil Nadu	N	5	4446709.13	222335.46	0	0	573120	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	08-02-2019	6309000.15	Tamil Nadu	N	5	5352158.18	267607.91	0	0	689820	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	08-02-2019	3034557.71	Tamil Nadu	N	5	2636928.91	131846.45	0	0	266452	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	08-02-2019	3636987.2	Tamil Nadu	N	5	3090940.79	154547.04	0	0	398380	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	15-02-2019	1577238.81	Tamil Nadu	N	5	1363594.06	68179.7	0	0	150320	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C5123010	R	15-02-2019	4426567.67	Tamil Nadu	N	5	3773340.57	188667.03	0	0	486332	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101519C5123010	R	15-02-2019	4608497.11	Tamil Nadu	N	5	3932612.71	196630.64	0	0	506860	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101519C5123010	R	15-02-2019	3502613.19	Tamil Nadu	N	5	2974031.56	148701.58	0	0	383312	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123010	R	08-02-2019	4707851.39	Tamil Nadu	N	5	4020597.22	201029.86	0	0	518200	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123010	R	08-02-2019	6134798.48	Tamil Nadu	N	5	5205455.25	260272.76	0	0	670912	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123010	R	08-02-2019	5925951.78	Tamil Nadu	N	5	5040100.24	252005.01	0	0	649600	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101619C5123010	R	15-02-2019	8365451.65	Tamil Nadu	N	5	7168487.4	358424.37	0	0	923920	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	06-02-2019	10826032.99	Tamil Nadu	N	5	9495049.99	474752.5	0	0	959440	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	06-02-2019	6465801.11	Tamil Nadu	N	5	5691646.32	284582.32	0	0	575120	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	09-02-2019	8664748.65	Tamil Nadu	N	5	7527714.9	376385.74	0	0	760648	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	09-02-2019	8122478.52	Tamil Nadu	N	5	7056604.3	352830.22	0	0	713044	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	09-02-2019	8304647.75	Tamil Nadu	N	5	7214868.33	360743.42	0	0	729036	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223047	R	09-02-2019	4559926.39	Tamil Nadu	N	5	3961548.94	198077.45	0	0	400300	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223048	R	15-02-2019	8497889.29	Tamil Nadu	N	5	7382751.7	369137.59	0	0	746000	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223048	R	15-02-2019	3651677.44	Tamil Nadu	N	5	3172485.18	158624.26	0	0	320568	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223048	R	15-02-2019	4276876.05	Tamil Nadu	N	5	3715641.95	185782.1	0	0	375452	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223048	R	15-02-2019	8597357.89	Tamil Nadu	N	5	7469167.51	373458.38	0	0	754732	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223048	R	15-02-2019	8055771.22	Tamil Nadu	N	5	6998650.69	349932.53	0	0	707188	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223049	R	17-02-2019	6628672.6	Tamil Nadu	N	5	5758823.43	287941.17	0	0	581908	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223049	R	17-02-2019	5813011.92	Tamil Nadu	N	5	5050198.02	252509.9	0	0	510304	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223049	R	17-02-2019	4399719.53	Tamil Nadu	N	5	3822365.27	191118.26	0	0	386236	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223049	R	17-02-2019	10955260.15	Tamil Nadu	N	5	9517653.48	475882.67	0	0	961724	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223049	R	17-02-2019	4292413.75	Tamil Nadu	N	5	3729140.71	186457.04	0	0	376816	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	23-02-2019	11618172.67	Tamil Nadu	N	5	10161279.01	508063.95	0	0	1026760	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	23-02-2019	6182786.69	Tamil Nadu	N	5	5397919.69	269895.98	0	0	545440	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	23-02-2019	11535486.01	Tamil Nadu	N	5	10021739.06	501086.95	0	0	1012660	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	23-02-2019	5406753.58	Tamil Nadu	N	5	4697251.03	234862.55	0	0	474640	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	28-02-2019	12625430.58	Tamil Nadu	N	5	10992580.81	549629.04	0	0	1110760	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	28-02-2019	5146279.22	Tamil Nadu	N	5	4471611.97	223580.6	0	0	451840	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	28-02-2019	5580636.91	Tamil Nadu	N	5	4868736.71	243436.84	0	0	491968	Y	11-Mar-19	Feb-19	Y				
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	170119C5223050	R	28-02-2019	11943256.93	Tamil Nadu	N	5	10485882.57	524294.13	0	0	1059560	Y	11-Mar-19	Feb-19	Y				
33AKVPK1820F2Z9	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/021/2018-14	R	18-02-2019	243410	Tamil Nadu	N	18	206280	0	18565.2	18565.2	0	Y	30-Mar-19	Feb-19	Y				
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	004	R	01-02-2019	188601.68	Tamil Nadu	N	18	159831.94	0	14384.87	14384.87	0	Y	19-Mar-19	Feb-19	Y				
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	005	R	01-02-2019	142003.56	Tamil Nadu	N	18	120342	0	10830.78	10830.78	0	Y	19-Mar-19	Feb-19	Y				
33EGPPS4569R1Z4	KRISHNAGIRI CHINNATHAMBI SIVASHANKAR	006	R	01-02-2019	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	19-Mar-19	Feb-19	Y				
33AAXFM4490P1ZB	MRCONSTRUCTION AND PROMOTORS	01/2018-19	R	25-10-2018	679140	Tamil Nadu	N	18	575543	0	51798.87	51798.87	0	Y	10-Jun-19	Feb-19	Y				
33AAXFM4490P1ZB	MRCONSTRUCTION AND PROMOTORS	02/2018-19	R	25-10-2018	583410	Tamil Nadu	N	18	494415	0	44497.35	44497.35	0	Y	10-Jun-19	Feb-19	Y				
33AAXFM4490P1ZB	MRCONSTRUCTION AND PROMOTORS	03/2018-19	R	25-10-2018	1053062	Tamil Nadu	N	18	892471	0	80322.39	80322.39	0	Y	10-Jun-19	Feb-19	Y				
33AAXFM4490P1ZB	MRCONSTRUCTION AND PROMOTORS	08/2017-18	R	25-10-2018	175773	Tamil Nadu	N	18	148960	0	13406.4	13406.4	0	Y	10-Jun-19	Feb-19	Y				
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	15	R	20-02-2019	86771	Tamil Nadu	N	18	73535	0	6618.15	6618.15	0	Y	17-May-19	Feb-19	Y				
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	16	R	20-02-2019	70251	Tamil Nadu	N	18	59535	0	5358.15	5358.15	0	Y	17-May-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804174	R	07-02-2019	8180174	Tamil Nadu	N	18	6932351	1247823.18	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804175	R	07-02-2019	12270261	Tamil Nadu	N	18	10398526	1871734.68	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804203	R	12-02-2019	6160	Tamil Nadu	N	18	5220	939.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804204	R	12-02-2019	59641	Tamil Nadu	N	18	50543	9097.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804211	R	12-02-2019	345497	Tamil Nadu	N	18	292794	52702.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804229	R	14-02-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804237	R	14-02-2019	1716955	Tamil Nadu	N	18	1455047	261908.46	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804238	R	14-02-2019	801377	Tamil Nadu	N	18	679133	122243.94	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804288	R	23-02-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804324	R	28-02-2019	1671930	Tamil Nadu	N	18	1416890	255040.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804337	R	28-02-2019	4950961	Tamil Nadu	N	18	4195730	755231.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804345	R	28-02-2019	195271	Tamil Nadu	N	18	165484	29787.12	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804353	R	28-02-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804354	R	28-02-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804355	R	28-02-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	HSAT1804474	R	28-02-2019	1180000	Tamil Nadu	N	18	1000000	180000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804490	R	28-02-2019	7403981	Tamil Nadu	N	18	6274560	1129420.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804491	R	28-02-2019	4023434	Tamil Nadu	N	18	3409690	613744.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804544	R	28-02-2019	7080000	Tamil Nadu	N	18	6000000	1080000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804545	R	28-02-2019	12203494	Tamil Nadu	N	18	10341944	1861549.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804549	R	28-02-2019	17700000	Tamil Nadu	N	18	15000000	2700000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804566	R	28-02-2019	1386771	Tamil Nadu	N	18	1175230	211541.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804567	R	28-02-2019	3206158	Tamil Nadu	N	18	2717083	489074.94	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804568	R	28-02-2019	1820111	Tamil Nadu	N	18	1542467	277644.06	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804569	R	28-02-2019	39923565	Tamil Nadu	N	18	33833530	6090035.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804600	R	28-02-2019	982000	Tamil Nadu	N	18	832203	149796.54	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804601	R	28-02-2019	812000	Tamil Nadu	N	18	688136	123864.48	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804602	R	28-02-2019	812000	Tamil Nadu	N	18	688136	123864.48	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804603	R	28-02-2019	2261065	Tamil Nadu	N	18	1916157	344908.26	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804604	R	28-02-2019	83408	Tamil Nadu	N	18	70685	12723.3	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804605	R	28-02-2019	868192	Tamil Nadu	N	18	735756	132436.08	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804606	R	28-02-2019	105109	Tamil Nadu	N	18	89075	16033.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804610	R	28-02-2019	6490000	Tamil Nadu	N	18	5500000	990000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804616	R	28-02-2019	4538304	Tamil Nadu	N	18	3846020	692283.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804617	R	28-02-2019	13967377	Tamil Nadu	N	18	11836760	2130616.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804660	R	28-02-2019	2775	Tamil Nadu	N	18	2352	423.36	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1804661	R	28-02-2019	2775	Tamil Nadu	N	18	2352	423.36	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800703	R	12-02-2019	2832000	Tamil Nadu	N	18	2400000	432000	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800725	R	20-02-2019	1499999	Tamil Nadu	N	18	1271186	228813.48	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800726	R	20-02-2019	1500000.4	Tamil Nadu	N	18	1271186.4	228813.55	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800727	R	20-02-2019	599995	Tamil Nadu	N	18	508470	91524.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800730	R	21-02-2019	2000000	Tamil Nadu	N	18	1694915	305084.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800731	R	21-02-2019	2123750	Tamil Nadu	N	18	1799788	323961.84	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800732	R	21-02-2019	1199989	Tamil Nadu	N	18	1016940	183049.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800736	R	23-02-2019	1698999	Tamil Nadu	N	18	1439830	259169.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800737	R	23-02-2019	1698999	Tamil Nadu	N	18	1439830	259169.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800738	R	23-02-2019	2973250	Tamil Nadu	N	18	2519703	453546.54	0	0	0	Y	09-Mar-19	Feb-19	Y				
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800744	R	27-02-2019	1199989	Tamil Nadu	N	18	1016940	183049.2	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT494	R	08-02-2019	104.42	Tamil Nadu	N	18	88.5	0	7.97	7.97	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT552	R	23-02-2019	464	Tamil Nadu	N	18	392.94	0	35.36	35.36	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT662	R	28-02-2019	905.06	Tamil Nadu	N	18	767	0	69.03	69.03	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT663	R	28-02-2019	2372.64	Tamil Nadu	N	18	2010.72	0	180.96	180.96	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT665	R	28-02-2019	264.54	Tamil Nadu	N	18	224.2	0	20.18	20.18	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT666	R	28-02-2019	1340.88	Tamil Nadu	N	18	1136.34	0	102.27	102.27	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT667	R	28-02-2019	16253	Tamil Nadu	N	18	13774.14	0	1239.67	1239.67	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	MJCT668	R	28-02-2019	13966	Tamil Nadu	N	18	11836	0	1065.24	1065.24	0	Y	11-Mar-19	Feb-19	Y				
33AOVPG6980J1Z6	MANICKAM KANNAN	mjct669	R	28-02-2019	23320	Tamil Nadu	N	18	19762	0	1778.58	1778.58	0	Y	11-Mar-19	Feb-19	Y				
36BDUPS4210A1Z1N	SATHAPURAM RAVIKUMAR	182	R	04-02-2019	84110.4	Tamil Nadu	N	18	71280	12830.4	0	0	0	Y	15-Mar-19	Feb-19	Y				
27AAACW5722A1Z1P	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTFEB18530	R	28-02-2019	786921	Tamil Nadu	N	18	666882.52	120038.85	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1127	R	01-02-2019	2772	Tamil Nadu	N	12	2475	0	148.5	148.5	0	Y	11-Mar-19	Feb-19	Y				
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1128	R	01-02-2019	1848	Tamil Nadu	N	12	1650	0	99	99	0	Y	11-Mar-19	Feb-19	Y				
33AAAF0164E1Z5	FLUID CONTROL SPECIALISTS	1166	R	12-02-2019	30442	Tamil Nadu	N	12	27180	0	1630.8	1630.8	0	Y	11-Mar-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0219195	R	01-02-2019	11299.68	Tamil Nadu	N	18	9576	0	861.84	861.84	0	Y	12-Jun-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0219200	R	01-02-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	12-Jun-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	02SOTN0219202	R	05-02-2019	5004.74	Tamil Nadu	N	18	4241.3	0	381.72	381.72	0	Y	12-Jun-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	04ITN019290596	R	01-02-2019	1532.82	Tamil Nadu	N	18	1299	0	116.91	116.91	0	Y	12-Jun-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	21ITN029293639	R	05-02-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	12-Jun-19	Feb-19	Y				
33AAACB2100P1Z4	VODAFONE IDEA LIMITED	EITN0119001007	R	01-02-2019	5703.33	Tamil Nadu	N	18	4833.33	0	435	435	0	Y	12-Jun-19	Feb-19	Y				
33AADFA2287N1ZC	ANURADHA HARDWARES	10224	R	22-02-2019	291	Tamil Nadu	N	18	246.5	0	22.19	22.19	0	Y	19-Mar-19	Feb-19	Y				
33AADFA2287N1ZC	ANURADHA HARDWARES	9439	R	01-02-2019	947	Tamil Nadu	N	18	802.23	0	72.2	72.2	0	Y	19-Mar-19	Feb-19	Y				
33AADFA2287N1ZC	ANURADHA HARDWARES	9440	R	01-02-2019	940	Tamil Nadu	N	18	796.2	0	71.66	71.66	0	Y	19-Mar-19	Feb-19	Y				
33AADFA2287N1ZC	ANURADHA HARDWARES	9443	R	01-02-2019	984	Tamil Nadu	N	18	834.24	0	75.08	75.08	0	Y	19-Mar-19	Feb-19	Y				
33AADFA2287N1ZC	ANURADHA HARDWARES	9487	R	02-02-2019	462	Tamil Nadu	N	18	391.75	0	35.26	35.26	0	Y	19-Mar-19	Feb-19	Y				
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02894/18-19	R	02-02-2019	61171.2	Tamil Nadu	N	18	51840	0	4665.6	4665.6	0	Y	08-Mar-19	Feb-19	Y				
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02895/18-19	R	02-02-2019	42645.2	Tamil Nadu	N	18	36140	0	3252.6	3252.6	0	Y	08-Mar-19	Feb-19	Y				
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02944/18-19	R	07-02-2019	170167.8	Tamil Nadu	N	18	144210	0	12978.9	12978.9	0	Y	08-Mar-19	Feb-19	Y				
33AAAFG0491M1ZH	GANCOSS INDIA CO	G02998/18-19	R	13-02-2019	24544	Tamil Nadu	N	18	20800	0	1872	1872	0	Y	08-Mar-19	Feb-19	Y				
33AAAFG0491M1ZH	GANCOSS INDIA CO	G03129/18-19	R	27-02-2019	115977.48	Tamil Nadu	N	18	98286	0	8845.74	8845.74	0	Y	08-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004614	R	07-02-2019	306112.3	Tamil Nadu	N	18	259417.2	0	23347.55	23347.55	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004615	R	07-02-2019	397322.52	Tamil Nadu	N	18	336714	0	30304.26	30304.26	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004663	R	18-02-2019	18949.79	Tamil Nadu	N	18	16059.15	0	1445.32	1445.32	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004705	R	28-02-2019	1827761.06	Tamil Nadu	N	18	1548950.04	0	139405.5	139405.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004706	R	28-02-2019	5936	Tamil Nadu	N	18	5030.5	0	452.75	452.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004782	R	28-02-2019	9907353.26	Tamil Nadu	N	18	8396062.08	0	755645.59	755645.59	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004784	R	28-02-2019	338433.18	Tamil Nadu	N	18	286807.78	0	25812.7	25812.7	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004786	R	28-02-2019	112303.24	Tamil Nadu	N	18	95172.24	0	8565.5	8565.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004787	R	28-02-2019	11937.65	Tamil Nadu	N	18	10116.87	0	910.52	910.52	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	6118004788	R	28-02-2019	3906010.81	Tamil Nadu	N	18	3310178.73	0	297916.09	297916.09	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004790	R	28-02-2019	522603.52	Tamil Nadu	N	18	442884.34	0	39859.59	39859.59	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004794	R	28-02-2019	17205280.23	Tamil Nadu	N	18	14580746.11	0	1312267.15	1312267.15	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004797	R	28-02-2019	5761909.69	Tamil Nadu	N	18	4882974.33	0	439467.69	439467.69	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004798	R	28-02-2019	1574660.65	Tamil Nadu	N	18	1334458.23	0	120101.24	120101.24	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004807	R	28-02-2019	15198544.29	Tamil Nadu	N	18	12880122.31	0	1159211.01	1159211.01	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004808	R	28-02-2019	16592180.57	Tamil Nadu	N	18	14061170.11	0	1265505.31	1265505.31	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004820	R	28-02-2019	49729709.79	Tamil Nadu	N	18	42143821.67	0	3792943.95	3792943.95	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004821	R	28-02-2019	42892720.86	Tamil Nadu	N	18	36349763.24	0	3271478.69	3271478.69	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004822	R	28-02-2019	254920.94	Tamil Nadu	N	18	216034.68	0	19443.12	19443.12	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004823	R	28-02-2019	12660553.88	Tamil Nadu	N	18	10729282.96	0	965635.47	965635.47	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004824	R	28-02-2019	4042475.54	Tamil Nadu	N	18	3425826.74	0	308324.41	308324.41	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004825	R	28-02-2019	5207070.67	Tamil Nadu	N	18	4412771.73	0	397149.46	397149.46	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004826	R	28-02-2019	75025243.36	Tamil Nadu	N	18	63580714.84	0	5722264.34	5722264.34	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004827	R	28-02-2019	210131.68	Tamil Nadu	N	18	178077.7	0	16026.99	16026.99	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004829	R	28-02-2019	89428026.72	Tamil Nadu	N	18	75786463.3	0	6820781.7	6820781.7	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004831	R	28-02-2019	12842230.58	Tamil Nadu	N	18	10883246.34	0	979492.17	979492.17	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004832	R	28-02-2019	56749887.03	Tamil Nadu	N	18	48093124.67	0	4328381.22	4328381.22	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004833	R	28-02-2019	8743938.06	Tamil Nadu	N	18	7410117	0	666910.53	666910.53	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004834	R	28-02-2019	77088416.54	Tamil Nadu	N	18	65329166.4	0	5879624.98	5879624.98	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004835	R	28-02-2019	90996679.39	Tamil Nadu	N	18	77115829.81	0	6940424.68	6940424.68	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118004837	R	28-02-2019	14668280.19	Tamil Nadu	N	18	12430745.81	0	1118767.12	1118767.12	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6318000108	R	28-02-2019	910393.84	Tamil Nadu	N	18	771520.2	0	69436.82	69436.82	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002541	R	28-02-2019	19794.66	Tamil Nadu	N	18	16775.14	0	1509.76	1509.76	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002542	R	28-02-2019	4942285.8	Tamil Nadu	N	18	4188377.78	0	376954	376954	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002543	R	28-02-2019	4942285.8	Tamil Nadu	N	18	4188377.78	0	376954	376954	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002544	R	28-02-2019	4488708.84	Tamil Nadu	N	18	3803990.54	0	342359.15	342359.15	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002545	R	28-02-2019	4488708.84	Tamil Nadu	N	18	3803990.54	0	342359.15	342359.15	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002546	R	28-02-2019	1096902.87	Tamil Nadu	N	18	929578.71	0	83662.08	83662.08	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002547	R	28-02-2019	716269.74	Tamil Nadu	N	18	607008.26	0	54630.74	54630.74	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002551	R	28-02-2019	527076.76	Tamil Nadu	N	18	446675.22	0	40200.77	40200.77	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002552	R	28-02-2019	2458018.95	Tamil Nadu	N	18	2083066.91	0	187476.02	187476.02	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002553	R	28-02-2019	3664779.47	Tamil Nadu	N	18	3105745.31	0	279517.08	279517.08	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax 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	6418002554	R	28-02-2019	7231806.78	Tamil Nadu	N	18	6128649.82	0	551578.48	551578.48	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002555	R	28-02-2019	15547388.25	Tamil Nadu	N	18	13175752.75	0	1185817.75	1185817.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002556	R	28-02-2019	6617212.57	Tamil Nadu	N	18	5607807.25	0	504702.65	504702.65	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002557	R	28-02-2019	6617212.57	Tamil Nadu	N	18	5607807.25	0	504702.65	504702.65	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002565	R	28-02-2019	24114666.83	Tamil Nadu	N	18	20436158.37	0	1839254.25	1839254.25	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418002566	R	28-02-2019	3381421.4	Tamil Nadu	N	18	2865611.34	0	257905.02	257905.02	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000532	R	16-02-2019	2556324.44	Tamil Nadu	N	18	2166376.64	0	194973.9	194973.9	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000535	R	18-02-2019	10877790.39	Tamil Nadu	N	18	9218466.43	0	829661.98	829661.98	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000555	R	28-02-2019	2364696.4	Tamil Nadu	N	18	2003980	0	180358.2	180358.2	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000557	R	28-02-2019	543200.02	Tamil Nadu	N	18	460339	0	41430.51	41430.51	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000573	R	28-02-2019	702069.79	Tamil Nadu	N	18	594974.39	0	53547.7	53547.7	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000577	R	28-02-2019	2179699.94	Tamil Nadu	N	18	1847203.34	0	166248.3	166248.3	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918013260	R	06-02-2019	846014.39	Tamil Nadu	N	18	716961.35	0	64526.52	64526.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918013261	R	06-02-2019	1963076.32	Tamil Nadu	N	18	1663624	0	149726.16	149726.16	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006377	R	01-02-2019	582956.69	Tamil Nadu	N	18	494031.09	0	44462.8	44462.8	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006378	R	01-02-2019	2400198.17	Tamil Nadu	N	18	2034066.25	0	183065.96	183065.96	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006379	R	01-02-2019	5070284.96	Tamil Nadu	N	18	4296851.68	0	386716.65	386716.65	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006381	R	01-02-2019	5955610.08	Tamil Nadu	N	18	5047127.18	0	454241.45	454241.45	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006382	R	01-02-2019	1208580.48	Tamil Nadu	N	18	1024220.74	0	92179.87	92179.87	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006383	R	01-02-2019	3495558.54	Tamil Nadu	N	18	2962339.08	0	266610.52	266610.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006384	R	01-02-2019	1829686.17	Tamil Nadu	N	18	1550581.51	0	139552.34	139552.34	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006385	R	01-02-2019	3973197.95	Tamil Nadu	N	18	3367116.89	0	303040.52	303040.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006386	R	01-02-2019	191138.88	Tamil Nadu	N	18	161982.1	0	14578.39	14578.39	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006387	R	01-02-2019	633526.88	Tamil Nadu	N	18	536887.18	0	48319.85	48319.85	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006388	R	01-02-2019	3011942.69	Tamil Nadu	N	18	2552493.81	0	229724.44	229724.44	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006389	R	01-02-2019	103879.83	Tamil Nadu	N	18	88033.75	0	7923.04	7923.04	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006390	R	02-02-2019	22049.84	Tamil Nadu	N	18	18686.3	0	1681.77	1681.77	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006391	R	02-02-2019	498014.78	Tamil Nadu	N	18	422046.42	0	37984.18	37984.18	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006392	R	02-02-2019	4545374.74	Tamil Nadu	N	18	3852011.84	0	346681.07	346681.07	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006394	R	02-02-2019	2639475.21	Tamil Nadu	N	18	2236843.39	0	201315.91	201315.91	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006412	R	02-02-2019	1557339.63	Tamil Nadu	N	18	1319779.37	0	118780.14	118780.14	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006413	R	02-02-2019	1114966.81	Tamil Nadu	N	18	944887.13	0	85039.84	85039.84	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006434	R	04-02-2019	2676395.42	Tamil Nadu	N	18	2268131.72	0	204131.85	204131.85	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118006441	R	04-02-2019	143906.21	Tamil Nadu	N	18	121954.41	0	10975.9	10975.9	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006442	R	04-02-2019	4367781.61	Tamil Nadu	N	18	3701509.81	0	333135.88	333135.88	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006494	R	06-02-2019	1530768.35	Tamil Nadu	N	18	1297261.33	0	116753.52	116753.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006495	R	06-02-2019	1128859.1	Tamil Nadu	N	18	956660.26	0	86099.42	86099.42	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006514	R	06-02-2019	597235.7	Tamil Nadu	N	18	506131.94	0	45551.87	45551.87	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006515	R	06-02-2019	30720.37	Tamil Nadu	N	18	26034.01	0	2343.06	2343.06	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006565	R	09-02-2019	1779495.01	Tamil Nadu	N	18	1508046.61	0	135724.19	135724.19	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006582	R	11-02-2019	45631.46	Tamil Nadu	N	18	38672.06	0	3480.49	3480.49	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006583	R	11-02-2019	302504.63	Tamil Nadu	N	18	256359.87	0	23072.39	23072.39	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006584	R	11-02-2019	77017.38	Tamil Nadu	N	18	65268.96	0	5874.21	5874.21	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006590	R	12-02-2019	6519142.85	Tamil Nadu	N	18	5524697.35	0	497222.76	497222.76	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006591	R	12-02-2019	19047789.6	Tamil Nadu	N	18	16142194.4	0	1452797.5	1452797.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006626	R	13-02-2019	3407486.8	Tamil Nadu	N	18	2887700.68	0	259893.06	259893.06	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006627	R	13-02-2019	4170664.56	Tamil Nadu	N	18	3534461.5	0	318101.54	318101.54	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006628	R	13-02-2019	831632.19	Tamil Nadu	N	18	704773.05	0	63429.57	63429.57	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006629	R	13-02-2019	398898.52	Tamil Nadu	N	18	338049.6	0	30424.46	30424.46	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006674	R	15-02-2019	7092085.6	Tamil Nadu	N	18	6010242.02	0	540921.78	540921.78	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006700	R	18-02-2019	2676395.42	Tamil Nadu	N	18	2268131.72	0	204131.85	204131.85	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006720	R	19-02-2019	2676395.42	Tamil Nadu	N	18	2268131.72	0	204131.85	204131.85	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006777	R	21-02-2019	460800.54	Tamil Nadu	N	18	390508.94	0	35145.8	35145.8	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006778	R	21-02-2019	1177092.21	Tamil Nadu	N	18	997535.73	0	89778.22	89778.22	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006796	R	21-02-2019	15246119.2	Tamil Nadu	N	18	12920439.2	0	1162839.53	1162839.53	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006849	R	25-02-2019	1106705.98	Tamil Nadu	N	18	937886.42	0	84409.78	84409.78	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006850	R	25-02-2019	421386.47	Tamil Nadu	N	18	357107.15	0	32139.64	32139.64	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006851	R	25-02-2019	26711.97	Tamil Nadu	N	18	22637.25	0	2037.35	2037.35	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006852	R	25-02-2019	104485.3	Tamil Nadu	N	18	88546.86	0	7969.22	7969.22	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006853	R	25-02-2019	473934.21	Tamil Nadu	N	18	401639.15	0	36147.52	36147.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006901	R	27-02-2019	7167560.27	Tamil Nadu	N	18	6074203.63	0	546678.33	546678.33	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006909	R	27-02-2019	3487049.01	Tamil Nadu	N	18	2955126.27	0	265961.36	265961.36	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006910	R	27-02-2019	2556369.22	Tamil Nadu	N	18	2166414.58	0	194977.31	194977.31	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006915	R	27-02-2019	4494399.57	Tamil Nadu	N	18	3808813.17	0	342793.19	342793.19	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006916	R	27-02-2019	436761.92	Tamil Nadu	N	18	370137.2	0	33312.35	33312.35	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006917	R	27-02-2019	1052369.8	Tamil Nadu	N	18	891838.84	0	80265.5	80265.5	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7118006924	R	28-02-2019	336520.33	Tamil Nadu	N	18	285186.69	0	25666.8	25666.8	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006940	R	28-02-2019	2974560.75	Tamil Nadu	N	18	2520814.21	0	226873.28	226873.28	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006941	R	28-02-2019	1197508.68	Tamil Nadu	N	18	1014837.84	0	91335.41	91335.41	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006944	R	28-02-2019	3845854.04	Tamil Nadu	N	18	3259198.34	0	293327.85	293327.85	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006945	R	28-02-2019	363106.64	Tamil Nadu	N	18	307717.5	0	27694.58	27694.58	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006951	R	28-02-2019	11354140.26	Tamil Nadu	N	18	9622152.76	0	865993.75	865993.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006961	R	28-02-2019	427339.36	Tamil Nadu	N	18	362152	0	32593.68	32593.68	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006962	R	28-02-2019	193065.65	Tamil Nadu	N	18	163614.95	0	14725.35	14725.35	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006966	R	28-02-2019	428030.94	Tamil Nadu	N	18	362738.06	0	32646.43	32646.43	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006968	R	28-02-2019	1976184.32	Tamil Nadu	N	18	1674732.48	0	150725.92	150725.92	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006969	R	28-02-2019	14510.88	Tamil Nadu	N	18	12297.36	0	1106.76	1106.76	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006970	R	28-02-2019	11308.21	Tamil Nadu	N	18	9583.23	0	862.49	862.49	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006972	R	28-02-2019	1904569.43	Tamil Nadu	N	18	1614041.91	0	145263.77	145263.77	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006973	R	28-02-2019	2114440.58	Tamil Nadu	N	18	1791898.8	0	161270.89	161270.89	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006974	R	28-02-2019	625064.89	Tamil Nadu	N	18	529716.01	0	47674.44	47674.44	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006978	R	28-02-2019	9269915.04	Tamil Nadu	N	18	7855860.2	0	707027.42	707027.42	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006979	R	28-02-2019	11354140.26	Tamil Nadu	N	18	9622152.76	0	865993.75	865993.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006984	R	28-02-2019	2783616.86	Tamil Nadu	N	18	2358997.34	0	212309.76	212309.76	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006985	R	28-02-2019	2736682.64	Tamil Nadu	N	18	2319222.56	0	208730.03	208730.03	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006994	R	28-02-2019	3359425.27	Tamil Nadu	N	18	2846970.59	0	256227.35	256227.35	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118006995	R	28-02-2019	1701093.55	Tamil Nadu	N	18	1441604.73	0	129744.43	129744.43	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001734	R	26-02-2019	892168.5	Tamil Nadu	N	18	756075	0	68046.75	68046.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001735	R	26-02-2019	5404075.5	Tamil Nadu	N	18	4579725	0	412175.25	412175.25	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001736	R	26-02-2019	7096531.43	Tamil Nadu	N	18	6014009.63	0	541260.87	541260.87	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001766	R	27-02-2019	420056.4	Tamil Nadu	N	18	355980	0	32038.2	32038.2	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001808	R	27-02-2019	8513980.88	Tamil Nadu	N	18	7215238.02	0	649371.42	649371.42	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001825	R	28-02-2019	630258.06	Tamil Nadu	N	18	534117	0	48070.53	48070.53	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001834	R	28-02-2019	3498091.12	Tamil Nadu	N	18	2964484	0	266803.56	266803.56	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001860	R	28-02-2019	7473901.06	Tamil Nadu	N	18	6333814.46	0	570043.3	570043.3	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001861	R	28-02-2019	2881100.67	Tamil Nadu	N	18	2441610.75	0	219744.97	219744.97	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318001881	R	28-02-2019	9683822.28	Tamil Nadu	N	18	8206629	0	738596.61	738596.61	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002519	R	01-02-2019	920279.5	Tamil Nadu	N	18	779897.88	0	70190.81	70190.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002520	R	01-02-2019	1490463.4	Tamil Nadu	N	18	1263104.58	0	113679.41	113679.41	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7418002521	R	02-02-2019	495228.14	Tamil Nadu	N	18	419684.86	0	37771.64	37771.64	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002522	R	02-02-2019	469082.32	Tamil Nadu	N	18	397527.66	0	35777.49	35777.49	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002523	R	02-02-2019	3128005.09	Tamil Nadu	N	18	2650851.77	0	238576.66	238576.66	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002524	R	02-02-2019	1183362.5	Tamil Nadu	N	18	1002849.96	0	90256.5	90256.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002525	R	02-02-2019	139223.43	Tamil Nadu	N	18	117985.93	0	10618.73	10618.73	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002526	R	02-02-2019	909557.12	Tamil Nadu	N	18	770810.58	0	69372.95	69372.95	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002527	R	02-02-2019	328869.51	Tamil Nadu	N	18	278702.97	0	25083.27	25083.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002528	R	02-02-2019	1378639.44	Tamil Nadu	N	18	1168338.24	0	105150.44	105150.44	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002541	R	05-02-2019	541454.84	Tamil Nadu	N	18	458860.16	0	41297.41	41297.41	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002542	R	05-02-2019	268241.51	Tamil Nadu	N	18	227323.53	0	20459.12	20459.12	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002543	R	05-02-2019	628869.57	Tamil Nadu	N	18	532940.33	0	47964.63	47964.63	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002545	R	05-02-2019	574013.03	Tamil Nadu	N	18	486451.73	0	43780.66	43780.66	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002546	R	05-02-2019	96386	Tamil Nadu	N	18	81682.94	0	7351.46	7351.46	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002550	R	06-02-2019	15183.19	Tamil Nadu	N	18	12867.11	0	1158.04	1158.04	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002551	R	06-02-2019	338145.58	Tamil Nadu	N	18	286563.74	0	25790.74	25790.74	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002552	R	06-02-2019	526489.44	Tamil Nadu	N	18	446177.34	0	40155.96	40155.96	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002553	R	07-02-2019	87921.59	Tamil Nadu	N	18	74509.81	0	6705.88	6705.88	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002554	R	07-02-2019	861983.93	Tamil Nadu	N	18	730495.03	0	65744.55	65744.55	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002555	R	07-02-2019	1242632.5	Tamil Nadu	N	18	1053079.1	0	94777.12	94777.12	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002559	R	08-02-2019	631495.34	Tamil Nadu	N	18	535165.56	0	48164.9	48164.9	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002560	R	08-02-2019	26278.22	Tamil Nadu	N	18	22269.64	0	2004.27	2004.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002561	R	08-02-2019	411880.09	Tamil Nadu	N	18	349050.93	0	31414.58	31414.58	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002562	R	08-02-2019	23530.51	Tamil Nadu	N	18	19941.51	0	1794.74	1794.74	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002563	R	08-02-2019	27627.51	Tamil Nadu	N	18	23413.15	0	2107.18	2107.18	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002564	R	08-02-2019	49559.5	Tamil Nadu	N	18	41999.94	0	3779.99	3779.99	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002565	R	08-02-2019	55643.13	Tamil Nadu	N	18	47155.19	0	4243.97	4243.97	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002566	R	08-02-2019	259389.51	Tamil Nadu	N	18	219821.89	0	19783.97	19783.97	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002567	R	11-02-2019	929997.78	Tamil Nadu	N	18	788133.38	0	70932	70932	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002568	R	11-02-2019	523717.12	Tamil Nadu	N	18	443828.06	0	39944.53	39944.53	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002569	R	11-02-2019	166455.87	Tamil Nadu	N	18	141065.41	0	12695.89	12695.89	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002570	R	11-02-2019	1394996.28	Tamil Nadu	N	18	1182200.46	0	106398.04	106398.04	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002571	R	11-02-2019	153235.45	Tamil Nadu	N	18	129861.25	0	11687.51	11687.51	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002572	R	11-02-2019	1340949.29	Tamil Nadu	N	18	1136397.79	0	102275.8	102275.8	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	7418002588	R	20-02-2019	459204.72	Tamil Nadu	N	18	389157.2	0	35024.15	35024.15	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002589	R	20-02-2019	132264.22	Tamil Nadu	N	18	112088.32	0	10087.95	10087.95	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002590	R	20-02-2019	47771.19	Tamil Nadu	N	18	40484.05	0	3643.56	3643.56	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002591	R	20-02-2019	534488.34	Tamil Nadu	N	18	452956.86	0	40766.12	40766.12	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002592	R	20-02-2019	2627928.01	Tamil Nadu	N	18	2227057.63	0	200435.19	200435.19	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002593	R	20-02-2019	2935630.66	Tamil Nadu	N	18	2487822.6	0	223904.03	223904.03	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002594	R	20-02-2019	586363.87	Tamil Nadu	N	18	496918.51	0	44722.67	44722.67	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002596	R	20-02-2019	82208	Tamil Nadu	N	18	69667.2	0	6270.05	6270.05	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002597	R	20-02-2019	400703.92	Tamil Nadu	N	18	339579.58	0	30562.16	30562.16	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002598	R	20-02-2019	21590.72	Tamil Nadu	N	18	18297.22	0	1646.75	1646.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002599	R	20-02-2019	2684.8	Tamil Nadu	N	18	2275.2	0	204.77	204.77	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002600	R	20-02-2019	32600.13	Tamil Nadu	N	18	27627.23	0	2486.45	2486.45	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002602	R	22-02-2019	2955607.07	Tamil Nadu	N	18	2504751.75	0	225427.66	225427.66	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002603	R	22-02-2019	2237212.91	Tamil Nadu	N	18	1895943.13	0	170634.88	170634.88	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002604	R	22-02-2019	888333.02	Tamil Nadu	N	18	752824.2	0	67754.18	67754.18	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002626	R	28-02-2019	100660.18	Tamil Nadu	N	18	85304.7	0	7677.42	7677.42	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002627	R	28-02-2019	28832.13	Tamil Nadu	N	18	24434.17	0	2199.08	2199.08	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002628	R	28-02-2019	12000518.63	Tamil Nadu	N	18	10169931.05	0	915293.79	915293.79	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002629	R	28-02-2019	12000518.63	Tamil Nadu	N	18	10169931.05	0	915293.79	915293.79	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002637	R	28-02-2019	8144979.82	Tamil Nadu	N	18	6902525.26	0	621227.27	621227.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002638	R	28-02-2019	7156433.57	Tamil Nadu	N	18	6064774.21	0	545829.68	545829.68	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002648	R	28-02-2019	4948133.85	Tamil Nadu	N	18	4193333.77	0	377400.04	377400.04	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002650	R	28-02-2019	5962785.78	Tamil Nadu	N	18	5053208.28	0	454788.75	454788.75	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002651	R	28-02-2019	3975190.52	Tamil Nadu	N	18	3368805.52	0	303192.5	303192.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002652	R	28-02-2019	3975190.52	Tamil Nadu	N	18	3368805.52	0	303192.5	303192.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002653	R	28-02-2019	2087952.53	Tamil Nadu	N	18	1769451.29	0	159250.62	159250.62	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002654	R	28-02-2019	3492189.29	Tamil Nadu	N	18	2959482.45	0	266353.42	266353.42	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002655	R	28-02-2019	4064552	Tamil Nadu	N	18	3444535.58	0	310008.2	310008.2	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002656	R	28-02-2019	2242724.72	Tamil Nadu	N	18	1900614.16	0	171055.27	171055.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002660	R	28-02-2019	10406186.71	Tamil Nadu	N	18	8818802.33	0	793692.21	793692.21	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002661	R	28-02-2019	10993687.44	Tamil Nadu	N	18	9316684.28	0	838501.59	838501.59	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002667	R	28-02-2019	7758626.81	Tamil Nadu	N	18	6575107.47	0	591759.67	591759.67	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002668	R	28-02-2019	7342737.75	Tamil Nadu	N	18	6222659.11	0	560039.32	560039.32	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax 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	7418002681	R	28-02-2019	7355.78	Tamil Nadu	N	18	6233.72	0	561.03	561.03	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002682	R	28-02-2019	642087.9	Tamil Nadu	N	18	544142.3	0	48972.81	48972.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002683	R	28-02-2019	7355.78	Tamil Nadu	N	18	6233.72	0	561.03	561.03	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418002684	R	28-02-2019	789396.59	Tamil Nadu	N	18	668980.17	0	60208.22	60208.22	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618001416	R	27-02-2019	16247181.64	Tamil Nadu	N	18	13768798	0	1239191.82	1239191.82	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS5270010I	R	22-02-2019	55185677	Tamil Nadu	N	18	46767523	0	4209077.07	4209077.07	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS5980020I	R	04-02-2019	50998611	Tamil Nadu	N	18	43219162	0	3889724.58	3889724.58	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS5980030I	R	01-02-2019	116165042	Tamil Nadu	N	18	98444951	0	8860045.59	8860045.59	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8570034I	R	11-02-2019	87219629	Tamil Nadu	N	18	73914940	0	6652344.6	6652344.6	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8570035I	R	11-02-2019	59214491	Tamil Nadu	N	18	50181772	0	4516359.48	4516359.48	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8570036I	R	11-02-2019	27389194	Tamil Nadu	N	18	23211181	0	2089006.29	2089006.29	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8980041I	R	08-02-2019	129140787	Tamil Nadu	N	18	109441345	0	9849721.05	9849721.05	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8980042I	R	11-02-2019	256101332	Tamil Nadu	N	18	217035027	0	19533152.43	19533152.43	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8988006I	R	11-02-2019	1488369	Tamil Nadu	N	18	1261330	0	113519.7	113519.7	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8988007I	R	11-02-2019	11605739	Tamil Nadu	N	18	9835372	0	885183.48	885183.48	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8988008I	R	11-02-2019	29000000	Tamil Nadu	N	18	24576271	0	2211864.39	2211864.39	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8988009I	R	11-02-2019	41362791	Tamil Nadu	N	18	35053213	0	3154789.17	3154789.17	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8988010I	R	23-02-2019	19163850	Tamil Nadu	N	18	16240551	0	1461649.59	1461649.59	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	01-02-2019	20457026	Tamil Nadu	N	18	17336463	0	1560281.67	1560281.67	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	04-02-2019	175740	Tamil Nadu	N	18	148932	0	13403.88	13403.88	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	944000	Tamil Nadu	N	18	800000	0	72000	72000	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	25139437	Tamil Nadu	N	18	21304607	0	1917414.63	1917414.63	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	32443035	Tamil Nadu	N	18	27494097	0	2474468.73	2474468.73	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	968449	Tamil Nadu	N	18	820719	0	73864.71	73864.71	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	23682254	Tamil Nadu	N	18	20069706	0	1806273.54	1806273.54	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	22261317	Tamil Nadu	N	18	18865523	0	1697897.07	1697897.07	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	947290	Tamil Nadu	N	18	802788	0	72250.92	72250.92	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	07-02-2019	473644	Tamil Nadu	N	18	401394	0	36125.46	36125.46	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3006I	R	09-02-2019	512196	Tamil Nadu	N	18	434064	0	39065.76	39065.76	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3007I	R	21-02-2019	123085	Tamil Nadu	N	18	104309	0	9387.81	9387.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3007I	R	26-02-2019	135039	Tamil Nadu	N	18	114439	0	10299.51	10299.51	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3007I	R	27-02-2019	5512422	Tamil Nadu	N	18	4671544	0	420438.96	420438.96	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3008	R	28-02-2019	293294	Tamil Nadu	N	18	248554	0	22369.86	22369.86	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-3008	R	28-02-2019	28306298	Tamil Nadu	N	18	23988388	0	2158954.92	2158954.92	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	12562	Tamil Nadu	N	18	10646	0	958.14	958.14	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	4376	Tamil Nadu	N	18	3708	0	333.72	333.72	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	5438	Tamil Nadu	N	18	4608	0	414.72	414.72	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	501	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	12586	Tamil Nadu	N	18	10666	0	959.94	959.94	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	279449	Tamil Nadu	N	18	236821	0	21313.89	21313.89	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	94819	Tamil Nadu	N	18	80355	0	7231.95	7231.95	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	06-02-2019	501	Tamil Nadu	N	18	425	0	38.25	38.25	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0083	R	07-02-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0084	R	16-02-2019	20867582	Tamil Nadu	N	18	17684392	0	1591595.28	1591595.28	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-0084	R	18-02-2019	572693	Tamil Nadu	N	18	485333	0	43679.97	43679.97	0	Y	11-Mar-19	Feb-19	Y				
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	TB18W181689	R	11-02-2019	166261386.4	Tamil Nadu	N	18	140899480	0	12680953.2	12680953.2	0	Y	11-Mar-19	Feb-19	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B21	R	18-02-2019	152805.28	Tamil Nadu	N	18	129496	0	11654.64	11654.64	0	Y	11-Mar-19	Feb-19	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B22	R	18-02-2019	110654.5	Tamil Nadu	N	18	93775	0	8439.75	8439.75	0	Y	11-Mar-19	Feb-19	Y				
33AACFM5504D2ZV	METTUR SRIKRISHNA ENTERPRISES	B2B23	R	18-02-2019	68981.14	Tamil Nadu	N	18	58458.6	0	5261.27	5261.27	0	Y	11-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310271	R	20-02-2019	2671599.19	Tamil Nadu	N	18	2264067.11	0	203766.04	203766.04	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310272	R	20-02-2019	2670790.91	Tamil Nadu	N	18	2263382.13	0	203704.39	203704.39	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310273	R	20-02-2019	2673428.44	Tamil Nadu	N	18	2265617.32	0	203905.56	203905.56	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310274	R	21-02-2019	2679341.61	Tamil Nadu	N	18	2270628.48	0	204356.56	204356.56	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310275	R	21-02-2019	2679724.47	Tamil Nadu	N	18	2270952.94	0	204385.76	204385.76	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310276	R	21-02-2019	2668663.88	Tamil Nadu	N	18	2261579.56	0	203542.16	203542.16	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310277	R	21-02-2019	2667217.5	Tamil Nadu	N	18	2260353.81	0	203431.84	203431.84	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310278	R	21-02-2019	2662027.54	Tamil Nadu	N	18	2255955.54	0	203036	203036	0	Y	08-Mar-19	Feb-19	Y				
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310279	R	21-02-2019	1872131.61	Tamil Nadu	N	18	1586552.21	0	142789.7	142789.7	0	Y	08-Mar-19	Feb-19	Y				
33AAGCB1101L2Z6	OASIS INDIA A-NETWORK PRIVATE LIMITED	OAB181902-154	R	25-02-2019	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	Y	17-Apr-19	Feb-19	Y				
33ABAPM3202D1ZK	MOOKIAH PALLIAH MOOKIAH	B899	R	22-02-2019	945	Tamil Nadu	N	18	801	0	72.09	72.09	0	Y	30-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-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 (₹)							
33AABPA982E1ZW	ARIVUDAINAMBI	T032	R	22-08-2017	102	Tamil Nadu	N	28	80	0	11.2	11.2	0	Y	16-Mar-19	Feb-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	CB-411/18-19	R	06-02-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	09-Mar-19	Feb-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	SSI-1699/18-19	R	11-02-2019	325	Tamil Nadu	N	28	180	0	25.2	25.2	0	Y	09-Mar-19	Feb-19	Y			
33ACLPS7663L1ZV	JABARCHAND SOHANLALJAIN	SSI-1699/18-19	R	11-02-2019	325	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	09-Mar-19	Feb-19	Y			
27AAMFB1820H1ZN	BHANWARLAL JHANWAR & SONS	1285/2018-19	R	02-02-2019	645696	Tamil Nadu	N	18	547200	98496	0	0	0	Y	03-Jul-19	Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	71	R	12-02-2019	99497.6	Tamil Nadu	N	18	84320	0	7588.8	7588.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	72	R	12-02-2019	99497.6	Tamil Nadu	N	18	84320	0	7588.8	7588.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	73	R	12-02-2019	44248.82	Tamil Nadu	N	18	37499	0	3374.91	3374.91	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	74	R	12-02-2019	44248.82	Tamil Nadu	N	18	37499	0	3374.91	3374.91	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	75	R	12-02-2019	98671.6	Tamil Nadu	N	18	83620	0	7525.8	7525.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	76	R	12-02-2019	99497.6	Tamil Nadu	N	18	84320	0	7588.8	7588.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	77	R	12-02-2019	40969.6	Tamil Nadu	N	18	34720	0	3124.8	3124.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	78	R	14-02-2019	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	79	R	14-02-2019	299507.6	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	80	R	14-02-2019	119840	Tamil Nadu	N	12	107000	0	6420	6420	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	81	R	16-02-2019	33814.08	Tamil Nadu	N	18	28656	0	2579.04	2579.04	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	82	R	16-02-2019	40655.72	Tamil Nadu	N	18	34454	0	3100.86	3100.86	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	83	R	20-02-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	N		Feb-19	Y			
33ACDPV9528P1Z5	VENKATRAMAN	84	R	20-02-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	N		Feb-19	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	440VILLUPURAM	R	21-02-2019	1140208	Tamil Nadu	N	18	966278	173930.04	0	0	0	Y	11-Mar-19	Feb-19	Y			
33AACFL0921B1Z6	LAKSHMI CERAAMICS	LCKAR/18/1763	R	19-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	14-May-19	Feb-19	Y			
33AACFL0921B1Z6	LAKSHMI CERAAMICS	LCKAR/18/1809	R	26-02-2019	540	Tamil Nadu	N	18	457.63	0	41.19	41.19	0	Y	14-May-19	Feb-19	Y			
33AACFL0921B1Z6	LAKSHMI CERAAMICS	LCKAR/18/1811	R	26-02-2019	230	Tamil Nadu	N	18	194.92	0	17.54	17.54	0	Y	14-May-19	Feb-19	Y			
33AHMPB6086C1ZL	MANNATHAN KANDI BABU	465	R	01-02-2019	7280	Tamil Nadu	N	12	6500	0	390	390	0	Y	11-Mar-19	Feb-19	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMINT CORPORATION LIMITED	LP/2018-19/11	R	18-02-2019	9676	Tamil Nadu	N	18	8200	0	738	738	0	Y	11-Mar-19	Feb-19	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	SB009584	R	18-02-2019	2879	Tamil Nadu	N	18	2439.43	0	219.55	219.55	0	Y	26-Mar-19	Feb-19	Y			
33BFLPP2382B1ZM	PREMNATH	511	R	03-02-2019	158880	Tamil Nadu	N	18	158880	0	14299.2	14299.2	0	Y	11-Mar-19	Feb-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	159	R	09-02-2019	584100	Tamil Nadu	N	18	495000	89100	0	0	0	Y	10-Mar-19	Feb-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	180	R	22-02-2019	584100	Tamil Nadu	N	18	495000	89100	0	0	0	Y	10-Mar-19	Feb-19	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	182	R	27-02-2019	2153500	Tamil Nadu	N	18	1825000	328500	0	0	0	Y	10-Mar-19	Feb-19	Y			
33CCNPS920681ZL	THANGAVELU SENTHILKUMAR	DDUCJY/01	R	26-02-2019	598166	Tamil Nadu	N	18	506920	0	45622.8	45622.8	0	Y	26-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	48	R	02-02-2019	353622	Tamil Nadu	N	18	299679.8	0	26971.18	26971.18	0	Y	06-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	49	R	02-02-2019	323924.5	Tamil Nadu	N	18	274512.29	0	24706.11	24706.11	0	Y	06-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	50	R	02-02-2019	139162.65	Tamil Nadu	N	18	117934.45	0	10614.1	10614.1	0	Y	06-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	51	R	16-02-2019	3769708	Tamil Nadu	N	18	3194667.84	0	287520.11	287520.11	0	Y	06-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	52	R	16-02-2019	409252	Tamil Nadu	N	18	346823.75	0	31214.14	31214.14	0	Y	06-Mar-19	Feb-19	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	53	R	16-02-2019	1386371	Tamil Nadu	N	18	1174890.76	0	105740.17	105740.17	0	Y	06-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	54	R	18-02-2019	1410737.66	Tamil Nadu	N	18	1195540.39	0	107598.64	107598.64	0	Y	06-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	01-02-2019	4840924.2	Tamil Nadu	N	5	4610404	230520.2	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	01-02-2019	3402588	Tamil Nadu	N	5	3240560	162028	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	02-02-2019	4849784.1	Tamil Nadu	N	5	4618842	230942.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	03-02-2019	4800835.2	Tamil Nadu	N	5	4572224	228611.2	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	05-02-2019	4743026.4	Tamil Nadu	N	5	4517168	225858.4	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	06-02-2019	4758309.15	Tamil Nadu	N	5	4531723	226586.15	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	07-02-2019	4761852.9	Tamil Nadu	N	5	4535098	226754.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	08-02-2019	4735938.9	Tamil Nadu	N	5	4510418	225520.9	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	09-02-2019	4663291.5	Tamil Nadu	N	5	4441230	222061.5	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	10-02-2019	4752107.85	Tamil Nadu	N	5	4525817	226290.85	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	11-02-2019	4322201.1	Tamil Nadu	N	5	4116382	205819.1	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150800	R	12-02-2019	4794412.35	Tamil Nadu	N	5	4566107	228305.35	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150810	R	15-02-2019	4756094.7	Tamil Nadu	N	5	4529614	226480.7	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150810	R	16-02-2019	4745906.55	Tamil Nadu	N	5	4519911	225995.55	0	0	0	Y	08-Mar-19	Feb-19	Y				
20AAAGM0289C1ZX	MINISTRY OF RAILWAYS	99190220150810	R	18-02-2019	4760967.75	Tamil Nadu	N	5	4534255	226712.75	0	0	0	Y	08-Mar-19	Feb-19	Y				
33ANWP6571E1ZW	RUPPIN SRIDHAR BHUVANESWARI	98	R	12-02-2019	334000	Tamil Nadu	N	18	283050	0	25475	25475	0	Y	15-Mar-19	Feb-19	Y				
33AHHPD3973H1ZG	JEEVAN DEVARAJ	45	R	05-02-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Mar-19	Feb-19	Y				
33AHHPD3973H1ZG	JEEVAN DEVARAJ	46	R	05-02-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Mar-19	Feb-19	Y				
33AHHPD3973H1ZG	JEEVAN DEVARAJ	47	R	05-02-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	22-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD0200	R	11-02-2019	9960	Tamil Nadu	N	18	6663.97	0	599.76	599.76	0	Y	11-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD0200	R	11-02-2019	9960	Tamil Nadu	N	28	1637.54	0	229.26	229.26	0	Y	11-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD0200	R	25-02-2019	13449	Tamil Nadu	N	18	4984.39	0	448.6	448.6	0	Y	11-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SBWD0200	R	25-02-2019	13449	Tamil Nadu	N	28	5912.06	0	827.69	827.69	0	Y	11-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SVWD0200	R	11-02-2019	18113	Tamil Nadu	N	18	15350	0	1381.5	1381.5	0	Y	11-Mar-19	Feb-19	Y				
33AACFN2216R1Z7	N MAHALINGAM AND COMPANY	19A02SVWD0200	R	25-02-2019	16432.5	Tamil Nadu	N	18	13925	0	1253.25	1253.25	0	Y	11-Mar-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	088	R	09-02-2019	46422	Tamil Nadu	N	18	39340	0	3540.6	3540.6	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	089	R	09-02-2019	46422	Tamil Nadu	N	18	39340	0	3540.6	3540.6	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	090	R	09-02-2019	44108	Tamil Nadu	N	18	37380	0	3364.2	3364.2	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	091	R	09-02-2019	45052	Tamil Nadu	N	18	38180	0	3436.2	3436.2	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	092	R	09-02-2019	39826	Tamil Nadu	N	18	33750	0	3037.5	3037.5	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	093	R	26-02-2019	1388274	Tamil Nadu	N	18	1176504	0	105885.36	105885.36	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	094	R	26-02-2019	40564.5	Tamil Nadu	N	18	34376.5	0	3093.89	3093.89	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	095	R	26-02-2019	104237	Tamil Nadu	N	18	88336.5	0	7950.29	7950.29	0	Y	17-Aug-19	Feb-19	Y				
33AADFA6815E2ZW	ANNAI ENTERPRISES	096	R	26-02-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	17-Aug-19	Feb-19	Y				
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	RC/18-19/08	R	09-02-2019	1369390	Tamil Nadu	N	18	1160500	0	104445	104445	0	Y	16-Mar-19	Feb-19	Y				
33AAFFR0476E1ZH	RAJAM CONSTRUCTIONS	RC/18-19/09	R	28-02-2019	28165	Tamil Nadu	N	18	23869	0	2148.21	2148.21	0	Y	16-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAZCS9495F1ZF	SUN INDUSTRIAL AUTOMATION & SOLUTIONS PRIVATE LIMITED	S057/18-19	R	28-02-2019	172800	Tamil Nadu	N	18	146441	0	13179.69	13179.69	0	Y	09-Mar-19	Feb-19	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	64	R	09-02-2019	52628	Tamil Nadu	N	18	44600	0	4014	4014	0	Y	09-Mar-19	Feb-19	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	65	R	28-02-2019	210040	Tamil Nadu	N	18	178000	0	16020	16020	0	Y	09-Mar-19	Feb-19	Y				
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	66	R	28-02-2019	168150	Tamil Nadu	N	18	142500	0	12825	12825	0	Y	09-Mar-19	Feb-19	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	37/18-19	R	05-02-2019	2653265	Tamil Nadu	N	18	2248529	0	202368	202368	0	Y	06-Mar-19	Feb-19	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	38/18-19	R	05-02-2019	2608086	Tamil Nadu	N	18	2210242	0	198922	198922	0	Y	06-Mar-19	Feb-19	Y				
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	39/18-19	R	05-02-2019	2482847	Tamil Nadu	N	18	2104107	0	189370	189370	0	Y	06-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	167	R	05-02-2019	72883.88	Tamil Nadu	N	18	61766	0	5558.94	5558.94	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	168	R	05-02-2019	90930.8	Tamil Nadu	N	18	77060	0	6935.4	6935.4	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	169	R	05-02-2019	75518.53	Tamil Nadu	N	18	63998.75	0	5759.89	5759.89	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	170	R	05-02-2019	89608.02	Tamil Nadu	N	18	75939	0	6834.51	6834.51	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	171	R	05-02-2019	70183.16	Tamil Nadu	N	18	59477.25	0	5352.95	5352.95	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	172	R	05-02-2019	72047.56	Tamil Nadu	N	18	61057.25	0	5495.15	5495.15	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	173	R	05-02-2019	79662.1	Tamil Nadu	N	18	67510.25	0	6075.92	6075.92	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	174	R	05-02-2019	71358.73	Tamil Nadu	N	18	60473.5	0	5442.62	5442.62	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	175	R	05-02-2019	118579.38	Tamil Nadu	N	18	100491	0	9044.19	9044.19	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	176	R	05-02-2019	134047.12	Tamil Nadu	N	18	113599.25	0	10223.93	10223.93	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	177	R	05-02-2019	24955.82	Tamil Nadu	N	18	21149	0	1903.41	1903.41	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	178	R	05-02-2019	25854.98	Tamil Nadu	N	18	21911	0	1971.99	1971.99	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	179	R	05-02-2019	32199.55	Tamil Nadu	N	18	27287.75	0	2455.9	2455.9	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	180	R	05-02-2019	32902.53	Tamil Nadu	N	18	27883.5	0	2509.52	2509.52	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	181	R	05-02-2019	29662.84	Tamil Nadu	N	18	25138	0	2262.42	2262.42	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	182	R	05-02-2019	30254.32	Tamil Nadu	N	18	25639.25	0	2307.53	2307.53	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	183	R	05-02-2019	71400.92	Tamil Nadu	N	18	60509.25	0	5445.83	5445.83	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	184	R	05-02-2019	60645.51	Tamil Nadu	N	18	51394.5	0	4625.51	4625.51	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	185	R	05-02-2019	111095.23	Tamil Nadu	N	18	94148.5	0	8473.37	8473.37	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	186	R	05-02-2019	181939.78	Tamil Nadu	N	18	154186.25	0	13876.76	13876.76	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	187	R	18-02-2019	42054.32	Tamil Nadu	N	18	35639.25	0	3207.53	3207.53	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	188	R	18-02-2019	41330.39	Tamil Nadu	N	18	35025.75	0	3152.32	3152.32	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	189	R	18-02-2019	40202.01	Tamil Nadu	N	18	34069.5	0	3066.26	3066.26	0	Y	07-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	190	R	18-02-2019	83700.35	Tamil Nadu	N	18	70932.5	0	6383.93	6383.93	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	191	R	18-02-2019	94586.74	Tamil Nadu	N	18	80158.25	0	7214.24	7214.24	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	192	R	18-02-2019	86337.65	Tamil Nadu	N	18	73167.5	0	6585.08	6585.08	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	193	R	18-02-2019	49548.79	Tamil Nadu	N	18	41990.5	0	3779.15	3779.15	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	194	R	18-02-2019	51379.56	Tamil Nadu	N	18	43542	0	3918.78	3918.78	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	195	R	18-02-2019	53744.28	Tamil Nadu	N	18	45546	0	4099.14	4099.14	0	Y	07-Mar-19	Feb-19	Y				
33BAYPG2768Q1ZR	DEVARAJAN GANESAN	196	R	18-02-2019	152874.61	Tamil Nadu	N	18	129554.75	0	11659.93	11659.93	0	Y	07-Mar-19	Feb-19	Y				
29AAACB8433D12U	BEMIL LIMITED	9431086123	R	12-02-2019	6069.92	Tamil Nadu	N	18	5144	925.92	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/290	R	04-02-2019	3208249	Tamil Nadu	N	5	3055475.7	0	76386.89	76386.89	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/292	R	09-02-2019	97240	Tamil Nadu	N	5	92609.85	0	2315.25	2314.25	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/293	R	09-02-2019	98971	Tamil Nadu	N	5	94258.3	0	2356.46	2356.46	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/295	R	09-02-2019	20483	Tamil Nadu	N	5	19507.8	0	487.7	487.7	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/296	R	09-02-2019	85601	Tamil Nadu	N	5	81524.8	0	2038.12	2038.12	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/297	R	09-02-2019	89376	Tamil Nadu	N	5	85120	0	2128	2128	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/298	R	09-02-2019	71148	Tamil Nadu	N	5	67760	0	1694	1694	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/299	R	09-02-2019	92450	Tamil Nadu	N	5	88048	0	2201.2	2201.2	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/300	R	09-02-2019	66599	Tamil Nadu	N	5	63428	0	1585.7	1585.7	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/301	R	09-02-2019	56721	Tamil Nadu	N	5	54020	0	1350.5	1350.5	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/302	R	09-02-2019	69149	Tamil Nadu	N	5	65856	0	1646.4	1646.4	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/303	R	09-02-2019	89376	Tamil Nadu	N	5	85120	0	2128	2128	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/304	R	09-02-2019	89376	Tamil Nadu	N	5	85120	0	2128	2128	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/305	R	09-02-2019	89376	Tamil Nadu	N	5	85120	0	2128	2128	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/306	R	09-02-2019	12223	Tamil Nadu	N	5	11641.37	0	291.04	291.04	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/307	R	10-02-2019	89376	Tamil Nadu	N	5	85120	0	2128	2128	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/308	R	18-02-2019	82320	Tamil Nadu	N	5	78400	0	1960	1960	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/309	R	18-02-2019	15147	Tamil Nadu	N	5	14426	0	360.65	360.35	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/310	R	18-02-2019	71148	Tamil Nadu	N	5	67760	0	1694	1694	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/311	R	18-02-2019	83249	Tamil Nadu	N	5	79285	0	1982.13	1982.13	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/312	R	18-02-2019	99950	Tamil Nadu	N	5	95190	0	2379.75	2379.75	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/313	R	18-02-2019	57782	Tamil Nadu	N	5	55030	0	1375.75	1375.75	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/314	R	18-02-2019	69539	Tamil Nadu	N	5	66227.5	0	1655.69	1655.89	0	Y	27-May-19	Feb-19	Y				
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	RR/317	R	27-02-2019	72618	Tamil Nadu	N	5	69160	0	1729	1729	0	Y	27-May-19	Feb-19	Y				
33ACWPH0121P1ZG	HEERA	GST/18-19/55	R	13-02-2019	299980	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	21-Mar-19	Feb-19	Y			16-Sep-20	
33ACWPH0121P1ZG	HEERA	GST/18-19/56	R	13-02-2019	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	21-Mar-19	Feb-19	Y			16-Sep-20	
33ACWPH0121P1ZG	HEERA	GST/18-19/58	R	15-02-2019	250750	Tamil Nadu	N	18	212500	0	19125	19125	0	Y	21-Mar-19	Feb-19	Y			16-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				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACWPH0121P1ZG	HEERA	GST/18-19/59	R	15-02-2019	299439	Tamil Nadu	N	18	285180	0	25666.2	25666.2	0	Y	21-Mar-19	Feb-19	Y			16-Sep-20
33ACWPH0121P1ZG	HEERA	GST/18-19/60	R	25-02-2019	256650	Tamil Nadu	N	18	217500	0	19575	19575	0	Y	21-Mar-19	Feb-19	Y			16-Sep-20
33AAACI6420R1ZE	INTEGRATED HITECH LIMITED	07014	R	08-02-2019	1440	Tamil Nadu	N	18	1220	0	109.8	109.8	0	Y	26-Apr-19	Feb-19	Y			
33AAACI6420R1ZE	INTEGRATED HITECH LIMITED	07022	R	20-02-2019	3540	Tamil Nadu	N	18	3000	0	270	270	0	Y	26-Apr-19	Feb-19	Y			
33AAACI6420R1ZE	INTEGRATED HITECH LIMITED	07023	R	20-02-2019	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	26-Apr-19	Feb-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00558	R	16-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Mar-19	Feb-19	Y			
33AAEFC9572F1ZG	CHENNAI TOOLS	CT/18-19/00559	R	19-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Mar-19	Feb-19	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	09	R	07-02-2019	245815	Tamil Nadu	N	18	208317	0	18748.53	18748.53	0	Y	01-May-19	Feb-19	Y			
33AAFFK7223E1ZP	KSS ENGINEERING CONTRAC	10	R	21-02-2019	256690.12	Tamil Nadu	N	18	217534	0	19578.06	19578.06	0	Y	01-May-19	Feb-19	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	96	R	09-02-2019	1995	Tamil Nadu	N	18	1690.68	0	152.16	152.16	0	Y	09-Mar-19	Feb-19	Y			
33ACQP89117P1Z6	BENARAM NANDARAM	BE/6275/18-19	R	01-02-2019	4602	Tamil Nadu	N	18	3900	0	351	351	0	Y	27-Mar-19	Feb-19	Y			
33ACQP89117P1Z6	BENARAM NANDARAM	BE/6367/18-19	R	07-02-2019	1074	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	27-Mar-19	Feb-19	Y			
33AAGCK4756Q1ZX	KMP INDUSTRIAL PRIVATE LIMITED	1917/18-19	R	25-02-2019	132068	Tamil Nadu	N	12	117918	0	7075.08	7075.08	0	Y	10-Mar-19	Feb-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000017	R	28-02-2019	890001	Tamil Nadu	N	18	754237	0	67881.33	67881.33	0	Y	09-Mar-19	Feb-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000018	R	28-02-2019	580001	Tamil Nadu	N	18	491525	0	44237.25	44237.25	0	Y	09-Mar-19	Feb-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000019	R	28-02-2019	680002	Tamil Nadu	N	18	576272	0	51864.48	51864.48	0	Y	09-Mar-19	Feb-19	Y			
33AAACW0541M1ZG	WALCHANDNAGAR INDUSTRIES LIMITED	2133000020	R	28-02-2019	1610000	Tamil Nadu	N	18	1364406	0	122796.54	122796.54	0	Y	09-Mar-19	Feb-19	Y			
33CMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	7	R	28-02-2019	65047.5	Tamil Nadu	N	18	55125	0	4961.25	4961.25	0	Y	11-Mar-19	Feb-19	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000033	R	27-02-2019	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	09-Mar-19	Feb-19	Y			
33AAAFW2789C1Z9	WIPTRON PERIPHERAL	3920	R	21-02-2019	250	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	Y	02-Apr-19	Feb-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/036/18-19	R	24-02-2019	299590	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	17-May-19	Feb-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/037/18-19	R	24-02-2019	299150	Tamil Nadu	N	18	253517	0	22816.53	22816.53	0	Y	17-May-19	Feb-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/038/18-19	R	24-02-2019	299626	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	17-May-19	Feb-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/039/18-19	R	24-02-2019	299215	Tamil Nadu	N	18	253572	0	22821.48	22821.48	0	Y	17-May-19	Feb-19	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI/040/18-19	R	24-02-2019	288987	Tamil Nadu	N	18	244904	0	22041.36	22041.36	0	Y	17-May-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	016	R	01-02-2019	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	017	R	04-02-2019	269999.99	Tamil Nadu	N	18	228813.55	0	20593.22	20593.22	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	018	R	14-02-2019	755999.97	Tamil Nadu	N	18	640677.94	0	57661.01	57661.01	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	019	R	14-02-2019	539999.98	Tamil Nadu	N	18	457627.1	0	41186.44	41186.44	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	020	R	14-02-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	021	R	15-02-2019	161999.99	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	Y	09-Mar-19	Feb-19	Y			
33ABHP55958D1ZG	MAHALINGAM SREENIVASAN	022	R	15-02-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	Y	09-Mar-19	Feb-19	Y			
33ACSPJ4845J1Z7	JANKI PRASAD JAISWAL	590	R	28-02-2019	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	23-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
27AACCG3264H1ZO	KELVION INDIA PRIVATE LIMITED	IV0000004132	R	12-02-2019	446040	Tamil Nadu	N	18	378000	68040	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AACCG3264H1ZO	KELVION INDIA PRIVATE LIMITED	IV0000004438	R	28-02-2019	796500	Tamil Nadu	N	18	675000	121500	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST443/18-19	R	27-01-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST444/18-19	R	28-01-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST45018-19	R	04-02-2019	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST45118-19	R	04-02-2019	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST45318-19	R	05-02-2019	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST45918-19	R	12-02-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST46018-19	R	12-02-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST46118-19	R	12-02-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST46318-19	R	13-02-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST47318-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST47418-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y				
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST47518-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y				
33AABCT6921F1ZL	THYSSENKRUPP ELEVATOR (INDIA) PRIVATE LIMITED	TN1038002928	R	06-02-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	11-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G230/18-19	R	02-02-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G231/18-19	R	02-02-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G232/18-19	R	02-02-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G236/18-19	R	09-02-2019	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G237/18-19	R	09-02-2019	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G238/18-19	R	09-02-2019	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G239/18-19	R	09-02-2019	375830	Tamil Nadu	N	18	318500	0	28665	28665	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G245/18-19	R	18-02-2019	1738436	Tamil Nadu	N	18	1473250	0	132593	132593	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G248/18-19	R	21-02-2019	1265550	Tamil Nadu	N	18	1072500	0	96525	96525	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G249/18-19	R	21-02-2019	1265550	Tamil Nadu	N	18	1072500	0	96525	96525	0	Y	09-Mar-19	Feb-19	Y				
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T244/18-19	R	02-02-2019	917314	Tamil Nadu	N	18	777384	0	69965	69965	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T246/18-19	R	04-02-2019	1953403	Tamil Nadu	N	18	1655427	0	148988	148988	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T247/18-19	R	04-02-2019	1953403	Tamil Nadu	N	18	1655427	0	148988	148988	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T248/18-19	R	04-02-2019	1953403	Tamil Nadu	N	18	1655427	0	148988	148988	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T249/18-19	R	08-02-2019	1414208	Tamil Nadu	N	18	1198482	0	107863	107863	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T250/18-19	R	08-02-2019	1414208	Tamil Nadu	N	18	1198482	0	107863	107863	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T254/18-19	R	15-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T255/18-19	R	15-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T256/18-19	R	15-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T257/18-19	R	18-02-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T258/18-19	R	18-02-2019	2532963	Tamil Nadu	N	18	2146579	0	193192	193192	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T259/18-19	R	18-02-2019	1266481	Tamil Nadu	N	18	1073289	0	96596	96596	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T260/18-19	R	19-02-2019	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T262/18-19	R	20-02-2019	1742471	Tamil Nadu	N	18	1476671	0	132900	132900	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T263/18-19	R	20-02-2019	871235	Tamil Nadu	N	18	738335	0	66450	66450	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T265/18-19	R	25-02-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T266/18-19	R	25-02-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFPS6270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	T267/18-19	R	26-02-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	0 Y	09-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0139	R	01-02-2019	161999.99	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0145	R	14-02-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0146	R	14-02-2019	755999.96	Tamil Nadu	N	18	640677.94	0	57661.01	57661.01	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0148	R	14-02-2019	593999.97	Tamil Nadu	N	18	503389.81	0	45305.08	45305.08	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0149	R	14-02-2019	431999.98	Tamil Nadu	N	18	366101.68	0	32949.15	32949.15	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0150	R	14-02-2019	161999.98	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	0 Y	11-Mar-19	Feb-19	Y			
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0152	R	15-02-2019	161999.99	Tamil Nadu	N	18	137288.13	0	12355.93	12355.93	0	0 Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-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 (₹)							
33AABCE7551L1ZJ	EMMESS CONTROL PRIVATE LIMITED	0153	R	15-02-2019	216000	Tamil Nadu	N	18	183050.84	0	16474.58	16474.58	0	Y	11-Mar-19	Feb-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2305	R	14-02-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	11-Mar-19	Feb-19	Y			
33EGXPS2794N1Z5	PALANISAMY SANKAR	2306	R	14-02-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	11-Mar-19	Feb-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	048	R	13-02-2019	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	02-Mar-19	Feb-19	Y			
33AABPN2021K1Z6	GURUSWAMY NAGARAJAN	049	R	18-02-2019	393070	Tamil Nadu	N	18	333110	0	29979.9	29979.9	0	Y	02-Mar-19	Feb-19	Y			
33AARPA3673J1ZL	ALAGUMUTHU	ALAGU/18-19/02	R	28-02-2019	33866	Tamil Nadu	N	18	28700	0	2583	2583	0	Y	08-Mar-19	Feb-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	131	R	02-02-2019	369484	Tamil Nadu	N	18	313122.31	0	28181.01	28181.01	0	Y	06-Mar-19	Feb-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	132	R	02-02-2019	324252	Tamil Nadu	N	18	274789.8	0	24731.08	24731.08	0	Y	06-Mar-19	Feb-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	133	R	02-02-2019	301395	Tamil Nadu	N	18	255419.73	0	22987.78	22987.78	0	Y	06-Mar-19	Feb-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	143	R	21-02-2019	3276274	Tamil Nadu	N	18	2776503.02	0	249885.27	249885.27	0	Y	06-Mar-19	Feb-19	Y			
33AAGPD0150L1Z7	DEVA KUMARI	144	R	22-02-2019	3845114	Tamil Nadu	N	18	3258570.94	0	293271.38	293271.38	0	Y	06-Mar-19	Feb-19	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	11/2018-19	R	11-02-2019	162315	Tamil Nadu	N	18	137555	0	12379.95	12379.95	0	Y	09-Mar-19	Feb-19	Y			
33AADFT5526F1ZE	THENMOZHI ENGG CONTRACTOR	12/2018-19	R	12-02-2019	131028	Tamil Nadu	N	18	111041	0	9993.69	9993.69	0	Y	09-Mar-19	Feb-19	Y			
33ADKPJ3203D1Z8	SANJAY KUMAR	G-009792	R	19-02-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	08-Mar-19	Feb-19	Y			
33ACPF58785H1ZC	SRI LAKSHMI ENTERPRISES	2060	R	11-02-2019	207	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	09-Mar-19	Feb-19	Y			
33ACPF58785H1ZC	SRI LAKSHMI ENTERPRISES	2061	R	11-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	09-Mar-19	Feb-19	Y			
33ACPF58785H1ZC	SRI LAKSHMI ENTERPRISES	2198	R	27-02-2019	420	Tamil Nadu	N	18	356	0	32.04	32.04	0	Y	09-Mar-19	Feb-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	301	R	05-02-2019	1340480	Tamil Nadu	N	18	1135999.8	0	102239.98	102239.98	0	Y	05-Mar-19	Feb-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	304	R	14-02-2019	2474693	Tamil Nadu	N	18	2097197.62	0	188747.79	188747.79	0	Y	05-Mar-19	Feb-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	305	R	14-02-2019	1767638	Tamil Nadu	N	18	1497998.3	0	134819.85	134819.85	0	Y	05-Mar-19	Feb-19	Y			
33AACCH6442G1ZU	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	308	R	28-02-2019	1742990	Tamil Nadu	N	18	1477109.76	0	132939.88	132939.88	0	Y	05-Mar-19	Feb-19	Y			
29AABCJ4028K1ZF	JVS ELECTRONICS PRIVATE LIMITED	01654	R	12-02-2019	204848	Tamil Nadu	N	18	173600	31248	0	0	0	Y	23-Mar-19	Feb-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2451	R	06-02-2019	500	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	Y	12-Mar-19	Feb-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2452	R	06-02-2019	400	Tripura	N	18	338.98	61.02	0	0	0	Y	12-Mar-19	Feb-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2468	R	08-02-2019	600	Tamil Nadu	N	18	508.48	0	45.76	45.76	0	Y	12-Mar-19	Feb-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2496	R	12-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	12-Mar-19	Feb-19	Y			
33ALHPS1924R1ZK	KANDASAMY SENTHILNATHAN	2497	R	12-02-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	12-Mar-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	25	R	06-02-2019	59997.1	Tamil Nadu	N	18	50845	0	4576.05	4576.05	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	26	R	06-02-2019	61380.66	Tamil Nadu	N	18	52017.5	0	4681.58	4681.58	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	27	R	06-02-2019	58917.4	Tamil Nadu	N	18	49930	0	4493.7	4493.7	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	28	R	06-02-2019	59504.46	Tamil Nadu	N	18	50427.5	0	4538.48	4538.48	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	29	R	06-02-2019	57131.48	Tamil Nadu	N	18	48416.5	0	4357.48	4357.48	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	30	R	06-02-2019	59308.58	Tamil Nadu	N	18	50261.5	0	4523.54	4523.54	0	Y	10-May-19	Feb-19	Y			
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	31	R	06-02-2019	52891.14	Tamil Nadu	N	18	44823	0	4034.07	4034.07	0	Y	10-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	32	R	06-02-2019	52714.74	Tamil Nadu	N	18	44673.5	0	4020.62	4020.62	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	33	R	06-02-2019	51081.02	Tamil Nadu	N	18	43289	0	3896.01	3896.01	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	34	R	06-02-2019	54090.02	Tamil Nadu	N	18	45839	0	4125.51	4125.51	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	35	R	07-02-2019	92479.55	Tamil Nadu	N	18	78372.5	0	7053.53	7053.53	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	36	R	07-02-2019	106356.34	Tamil Nadu	N	18	90132.5	0	8111.93	8111.93	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	37	R	07-02-2019	91497.2	Tamil Nadu	N	18	77540	0	6978.6	6978.6	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	38	R	07-02-2019	95757	Tamil Nadu	N	18	81150	0	7303.5	7303.5	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	39	R	07-02-2019	99957.8	Tamil Nadu	N	18	84710	0	7623.9	7623.9	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	40	R	07-02-2019	55516.64	Tamil Nadu	N	18	47048	0	4234.32	4234.32	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	41	R	07-02-2019	57857.16	Tamil Nadu	N	18	49031.5	0	4412.84	4412.84	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	42	R	07-02-2019	54655.82	Tamil Nadu	N	18	46318.5	0	4168.67	4168.67	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	43	R	07-02-2019	53439.84	Tamil Nadu	N	18	45288	0	4075.92	4075.92	0	Y	10-May-19	Feb-19	Y				
33FEOPS7329R2ZB	VIJAYAKUMAR SENTHIL KUMAR	44	R	07-02-2019	182808.55	Tamil Nadu	N	18	154922.5	0	13943.03	13943.03	0	Y	10-May-19	Feb-19	Y				
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2145	R	11-02-2019	477.8	Tamil Nadu	N	5	455	0	11.38	11.38	0	N		Feb-19	Y				
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2179	R	20-02-2019	500	Tamil Nadu	N	18	423.7	0	38.13	38.13	0	N		Feb-19	Y				
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2184	R	23-02-2019	939.2	Tamil Nadu	N	18	795.9	0	71.63	71.63	0	N		Feb-19	Y				
33BWRPS7988B1ZS	PAULRAJ SIVAKUMAR	2187	R	26-02-2019	935	Tamil Nadu	N	5	300	0	7.5	7.5	0	N		Feb-19	Y				
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000103618	R	05-02-2019	3.54	Tamil Nadu	N	18	3	0.54	0	0	0	Y	03-Jun-19	Feb-19	Y				
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000116418	R	26-02-2019	657260	Tamil Nadu	N	18	557000	100260	0	0	0	Y	03-Jun-19	Feb-19	Y				
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000116518	R	26-02-2019	855743.62	Tamil Nadu	N	18	725206.46	130537.16	0	0	0	Y	03-Jun-19	Feb-19	Y				
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000116618	R	26-02-2019	56769.21	Tamil Nadu	N	18	48109.5	8659.71	0	0	0	Y	03-Jun-19	Feb-19	Y				
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-31261	R	01-02-2019	297	Tamil Nadu	N	18	252	0	22.68	22.68	0	Y	24-Apr-19	Feb-19	Y				
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-33738	R	23-02-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-Apr-19	Feb-19	Y				
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8416	R	14-02-2019	489	Tamil Nadu	N	18	414	0	37.26	37.26	0	Y	14-Mar-19	Feb-19	Y				
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8418	R	14-02-2019	497	Tamil Nadu	N	18	421	0	37.89	37.89	0	Y	14-Mar-19	Feb-19	Y				
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8534	R	18-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	14-Mar-19	Feb-19	Y				
33ABPPH2399F1ZI	HENRY AROKKIYARAJ	CBE-8535	R	18-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Mar-19	Feb-19	Y				
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	061	R	15-02-2019	47672	Tamil Nadu	N	18	40400	0	3636	3636	0	Y	16-Mar-19	Feb-19	Y				
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	062	R	15-02-2019	48852	Tamil Nadu	N	18	41400	0	3726	3726	0	Y	16-Mar-19	Feb-19	Y				
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	063	R	16-02-2019	62776	Tamil Nadu	N	18	53200	0	4788	4788	0	Y	16-Mar-19	Feb-19	Y				
33EDDPS3011R1ZB	MUNEERBASHA SUBANBASHA	064	R	20-02-2019	116485	Tamil Nadu	N	18	98716	0	8884.44	8884.44	0	Y	16-Mar-19	Feb-19	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-077	R	08-02-2019	404032	Tamil Nadu	N	18	342400	0	30816	30816	0	Y	09-Mar-19	Feb-19	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-078	R	08-02-2019	7434	Tamil Nadu	N	18	6300	0	567	567	0	Y	09-Mar-19	Feb-19	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-079	R	09-02-2019	27440	Tamil Nadu	N	12	24500	0	1470	1470	0	Y	09-Mar-19	Feb-19	Y				
33AARPT0380M1Z6	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-080	R	16-02-2019	267528.42	Tamil Nadu	N	18	226719	0	20404.71	20404.71	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-081	R	19-02-2019	18172	Tamil Nadu	N	18	15400	0	1386	1386	0	Y	09-Mar-19	Feb-19	Y				
33AAACI12231Z3	INDIAN OVERSEAS BANK	33AADCT4784E0	R	28-02-2019	17573.74	Tamil Nadu	N	18	14893	0	1340.37	1340.37	0	Y	11-Mar-19	Feb-19	Y				
33ASGPS8796R1ZF	SHOBANA DEVI	SLEH/5361	R	18-02-2019	1425	Tamil Nadu	N	18	1208	0	108.72	108.72	0	Y	07-Mar-19	Feb-19	Y				
33AAAFD4192N2ZB	DALAL ENGINEERING COMPANY	974	R	15-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Mar-19	Feb-19	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	582	R	01-02-2019	150424	Tamil Nadu	N	18	127478	0	11473.02	11473.02	0	Y	27-Apr-19	Feb-19	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	585	R	16-02-2019	191538.94	Tamil Nadu	N	18	162321.16	0	14608.9	14608.9	0	Y	27-Apr-19	Feb-19	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	586	R	16-02-2019	192949.9	Tamil Nadu	N	18	163516.86	0	14716.52	14716.52	0	Y	27-Apr-19	Feb-19	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	587	R	16-02-2019	351955.72	Tamil Nadu	N	18	298267.56	0	26844.08	26844.08	0	Y	27-Apr-19	Feb-19	Y				
33AACPK4476G1ZU	RAJAGOPALPILLAI KRISHNAMOORTHY	588	R	16-02-2019	139995.2	Tamil Nadu	N	18	118640	0	10677.6	10677.6	0	Y	27-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/481	R	04-02-2019	125363	Tamil Nadu	N	18	106240	0	9561.6	9561.6	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/482	R	04-02-2019	155574	Tamil Nadu	N	18	131842.5	0	11865.83	11865.83	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/483	R	04-02-2019	88158	Tamil Nadu	N	18	74710	0	6723.9	6723.9	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/484	R	04-02-2019	80147	Tamil Nadu	N	18	67921.5	0	6112.94	6112.94	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/485	R	04-02-2019	95406	Tamil Nadu	N	18	80852.5	0	7276.73	7276.73	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/486	R	04-02-2019	79835	Tamil Nadu	N	18	67656.5	0	6089.09	6089.09	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/487	R	04-02-2019	92167	Tamil Nadu	N	18	78107.5	0	7029.68	7029.68	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/488	R	04-02-2019	57734	Tamil Nadu	N	18	48927.5	0	4403.48	4403.48	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/489	R	04-02-2019	58198	Tamil Nadu	N	18	49320	0	4438.8	4438.8	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/490	R	04-02-2019	54003	Tamil Nadu	N	18	45765	0	4118.85	4118.85	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/496	R	14-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/497	R	14-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/498	R	14-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/499	R	15-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/500	R	15-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/501	R	15-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/502	R	15-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/503	R	18-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/504	R	18-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/505	R	20-02-2019	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/508	R	20-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/509	R	23-02-2019	2123032	Tamil Nadu	N	18	1799180	0	161926.2	161926.2	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/510	R	23-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33ABJFS3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/511	R	23-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABJF3127N1ZX	SAKTHI TRANSFORMERS	ST/18-19/512	R	25-02-2019	1067101	Tamil Nadu	N	18	904323	0	81389.07	81389.07	0	Y	03-Apr-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-085/18-19	R	08-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-086/18-19	R	08-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-087/18-19	R	08-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-088/18-19	R	12-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-089/18-19	R	12-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-090/18-19	R	15-02-2019	2533045	Tamil Nadu	N	18	2146648.24	0	193198.34	193198.34	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-091/18-19	R	20-02-2019	55063	Tamil Nadu	N	18	46663.8	0	4199.74	4199.74	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-092/18-19	R	20-02-2019	33038	Tamil Nadu	N	18	27998.28	0	2519.85	2519.85	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-093/18-19	R	20-02-2019	77346	Tamil Nadu	N	18	65547.25	0	5899.25	5899.25	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-094/18-19	R	20-02-2019	123753	Tamil Nadu	N	18	104875.6	0	9438.8	9438.8	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-095/18-19	R	20-02-2019	123753	Tamil Nadu	N	18	104875.6	0	9438.8	9438.8	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-096/18-19	R	20-02-2019	89473	Tamil Nadu	N	18	75824.16	0	6824.17	6824.17	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-097/18-19	R	20-02-2019	114326	Tamil Nadu	N	18	96886.44	0	8719.78	8719.78	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-098/18-19	R	20-02-2019	142907	Tamil Nadu	N	18	121108.05	0	10899.72	10899.72	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-099/18-19	R	20-02-2019	114326	Tamil Nadu	N	18	96886.44	0	8719.78	8719.78	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-100/18-19	R	20-02-2019	114326	Tamil Nadu	N	18	96886.44	0	8719.78	8719.78	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-101/18-19	R	20-02-2019	114326	Tamil Nadu	N	18	96886.44	0	8719.78	8719.78	0	Y	09-Mar-19	Feb-19	Y				
33AACFD2879E1ZN	DANYA ELECTRIC COMPANY	GST-102/18-19	R	20-02-2019	114326	Tamil Nadu	N	18	96886.44	0	8719.78	8719.78	0	Y	09-Mar-19	Feb-19	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	33	R	28-02-2019	3677049	Tamil Nadu	N	18	3116143	0	280452.87	280452.87	0	Y	20-Mar-19	Feb-19	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	34	R	28-02-2019	3709975	Tamil Nadu	N	18	3144047	0	282964.23	282964.23	0	Y	20-Mar-19	Feb-19	Y				
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	35	R	28-02-2019	3414786	Tamil Nadu	N	18	2893886	0	260449.74	260449.74	0	Y	20-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020164	R	28-02-2019	4682	Tamil Nadu	N	18	3968	0	357.12	357.12	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020165	R	28-02-2019	4557	Tamil Nadu	N	18	3862	0	347.58	347.58	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020166	R	28-02-2019	914	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020167	R	28-02-2019	1643	Tamil Nadu	N	18	1392	0	125.28	125.28	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020168	R	28-02-2019	873	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020169	R	28-02-2019	1474	Tamil Nadu	N	18	1249	0	112.41	112.41	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020170	R	28-02-2019	2137	Tamil Nadu	N	18	1811	0	162.99	162.99	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020171	R	28-02-2019	4897	Tamil Nadu	N	18	4150	0	373.5	373.5	0	Y	12-Mar-19	Feb-19	Y				
33AFPP5031R1ZR	SREENIVASAN	19020172	R	28-02-2019	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	12-Mar-19	Feb-19	Y				
27AMEPS0135J1Z1	VANDANA PRABHAKAR SHENOY	470/18-19	R	26-02-2019	24495	Tamil Nadu	N	18	20758	3736.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ACTPJ7022L1ZB	ONKAR NATH JAISWAL	4239	R	16-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	04-Apr-19	Feb-19	Y				
33AHFPA4085P1Z7	SHAJAHAN ABDULLAH	HSA1041	R	14-02-2019	429.4	Tamil Nadu	N	12	71	0	4.26	4.26	0	Y	05-Mar-19	Feb-19	Y				
33AHFPA4085P1Z7	SHAJAHAN ABDULLAH	HSA1041	R	14-02-2019	429.4	Tamil Nadu	N	18	296.5	0	26.69	26.69	0	Y	05-Mar-19	Feb-19	Y				
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	79	R	04-02-2019	287940.06	Tamil Nadu	N	18	244017	0	21961.53	21961.53	0	Y	09-Mar-19	Feb-19	Y				
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	80	R	04-02-2019	299802.6	Tamil Nadu	N	18	254070	0	22866.3	22866.3	0	Y	09-Mar-19	Feb-19	Y				
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	81	R	09-02-2019	292404	Tamil Nadu	N	18	247800	0	22302	22302	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAP6093P1Z1	NARAYANAN ELANGO VAN	82	R	14-02-2019	286527.6	Tamil Nadu	N	18	242820	0	21853.8	21853.8	0	Y	09-Mar-19	Feb-19	Y				
33AAAP6093P1Z1	NARAYANAN ELANGO VAN	83	R	14-02-2019	286527.6	Tamil Nadu	N	18	242820	0	21853.8	21853.8	0	Y	09-Mar-19	Feb-19	Y				
33AAAP6093P1Z1	NARAYANAN ELANGO VAN	84	R	28-02-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	09-Mar-19	Feb-19	Y				
33CCXP58098F1Z1	SARAVANAN	107	R	12-02-2019	299750	Tamil Nadu	N	5	285476.4	0	7136.91	7136.91	0	Y	06-Mar-19	Feb-19	Y				
33CCXP58098F1Z1	SARAVANAN	109	R	16-02-2019	117599	Tamil Nadu	N	18	99660	0	8969.4	8969.4	0	Y	06-Mar-19	Feb-19	Y				
33CCXP58098F1Z1	SARAVANAN	110	R	16-02-2019	288480	Tamil Nadu	N	18	244474.58	0	22002.71	22002.71	0	Y	06-Mar-19	Feb-19	Y				
33CCXP58098F1Z1	SARAVANAN	111	R	18-02-2019	299723	Tamil Nadu	N	5	285450	0	7136.25	7136.25	0	Y	06-Mar-19	Feb-19	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	49	R	19-02-2019	35724	Tamil Nadu	N	18	30274	0	2724.66	2724.66	0	Y	02-May-19	Feb-19	Y				
33AXSPM5650M1ZU	MUTHU MANIKANDAN	50	R	20-02-2019	56553	Tamil Nadu	N	18	47927	0	4313.43	4313.43	0	Y	02-May-19	Feb-19	Y				
33EAXP57562A1Z8	PALANISAMY SIVANANDAM	129	R	12-02-2019	1911.6	Tamil Nadu	N	18	1620	0	145.8	145.8	0	Y	14-Mar-19	Feb-19	Y			25-Jul-19	
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000001268	R	18-02-2019	663067.09	Tamil Nadu	N	18	561921.25	0	50572.91	50572.91	0	Y	10-Apr-19	Feb-19	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000001269	R	18-02-2019	204487.36	Tamil Nadu	N	18	173294.38	0	15596.49	15596.49	0	Y	10-Apr-19	Feb-19	Y				
33AACCR0172R2Z5	GLOBALCOM IDC LIMITED	TN0000001270	R	18-02-2019	23062.83	Tamil Nadu	N	18	19544.77	0	1759.03	1759.03	0	Y	10-Apr-19	Feb-19	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	403	R	01-02-2019	442.5	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	03-Sep-20	Feb-19	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	404/1	R	01-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Feb-19	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	406	R	02-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Sep-20	Feb-19	Y				
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	412	R	18-02-2019	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Feb-19	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	798320414	R	24-02-2019	60.18	Tamil Nadu	N	18	51	0	4.59	4.59	0	Y	09-Mar-19	Feb-19	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	804047403	R	24-02-2019	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	09-Mar-19	Feb-19	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6211	R	05-02-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	09-Mar-19	Feb-19	Y				
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL3319B6211	R	05-02-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	09-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-34815	R	01-02-2019	461	Tamil Nadu	N	18	391	0	35.19	35.19	0	Y	20-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-34816	R	01-02-2019	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	20-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-36805	R	15-02-2019	501	Tamil Nadu	N	18	424.2	0	38.18	38.18	0	Y	20-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-37996	R	23-02-2019	935	Tamil Nadu	N	18	792.05	0	71.28	71.28	0	Y	20-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-15871	R	06-02-2019	213	Tamil Nadu	N	18	180.7	0	16.26	16.26	0	Y	20-Mar-19	Feb-19	Y				
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-16249	R	15-02-2019	201	Tamil Nadu	N	18	170.25	0	15.32	15.32	0	Y	20-Mar-19	Feb-19	Y				
33AGGPK2279M1Z4	KARTHIK	6312	R	06-02-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	22-Mar-19	Feb-19	Y				
33AGGPK2279M1Z4	KARTHIK	6427	R	12-02-2019	1250	Tamil Nadu	N	18	1059.32	0	95.34	95.34	0	Y	22-Mar-19	Feb-19	Y				
33AGGPK2279M1Z4	KARTHIK	6573	R	20-02-2019	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	22-Mar-19	Feb-19	Y				
33AGGPK2279M1Z4	KARTHIK	6595	R	20-02-2019	7873	Tamil Nadu	N	18	6672	0	600.48	600.48	0	Y	22-Mar-19	Feb-19	Y				
33AGGPK2279M1Z4	KARTHIK	6602	R	20-02-2019	390	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	22-Mar-19	Feb-19	Y				
33AAAFI9548P1ZT	ISMAT RUBBER CORPORATION	HO-5454-18-19	R	12-02-2019	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	Y	07-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M181	R	13-02-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	06-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M182	R	13-02-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M183	R	13-02-2019	2123078.9	Tamil Nadu	N	18	1799219.4	0	161929.75	161929.75	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M188	R	21-02-2019	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M189	R	21-02-2019	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M190	R	21-02-2019	1742980	Tamil Nadu	N	18	1477101.8	0	132939.16	132939.16	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M193	R	25-02-2019	56950.84	Tamil Nadu	N	18	48263.42	0	4343.71	4343.71	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M194	R	25-02-2019	142377.09	Tamil Nadu	N	18	120658.55	0	10859.27	10859.27	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M195	R	25-02-2019	134979.36	Tamil Nadu	N	18	114389.28	0	10295.04	10295.04	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M196	R	25-02-2019	99106.2	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M197	R	25-02-2019	99106.2	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M198	R	25-02-2019	99106.2	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M199	R	25-02-2019	99106.2	Tamil Nadu	N	18	83988.3	0	7558.95	7558.95	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M200	R	25-02-2019	114958.49	Tamil Nadu	N	18	97422.45	0	8768.02	8768.02	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M201	R	25-02-2019	196216.18	Tamil Nadu	N	18	166284.9	0	14965.64	14965.64	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M202	R	25-02-2019	138678.22	Tamil Nadu	N	18	117523.92	0	10577.15	10577.15	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M203	R	25-02-2019	158816.5	Tamil Nadu	N	18	134590.26	0	12113.12	12113.12	0	Y	06-Mar-19	Feb-19	Y				
33AACCE5268M1ZE	EVR ELECTRICALS PRIVATE LIMITED	M204	R	25-02-2019	147367.62	Tamil Nadu	N	18	124887.82	0	11239.9	11239.9	0	Y	06-Mar-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/15	R	05-02-2019	137658	Tamil Nadu	N	18	116659	0	10499.31	10499.31	0	Y	26-Apr-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/16	R	20-02-2019	348949	Tamil Nadu	N	18	295719	0	26614.71	26614.71	0	Y	26-Apr-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/17	R	20-02-2019	271865	Tamil Nadu	N	18	230394	0	20735.46	20735.46	0	Y	26-Apr-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/18	R	25-02-2019	98048	Tamil Nadu	N	18	83091	0	7478.19	7478.19	0	Y	26-Apr-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/19	R	25-02-2019	123660.46	Tamil Nadu	N	18	104797	0	9431.73	9431.73	0	Y	26-Apr-19	Feb-19	Y				
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/20	R	25-02-2019	2087151	Tamil Nadu	N	18	1768772.5	0	159189.52	159189.52	0	Y	26-Apr-19	Feb-19	Y				
33ADLPV0541P2Z2	DEVENDLA VENKATANARAYANA	19	R	28-01-2019	115680	Tamil Nadu	N	18	98034	0	8823.06	8823.06	0	Y	19-Mar-19	Feb-19	Y				
33ADLPV0541P2Z2	DEVENDLA VENKATANARAYANA	20	R	01-01-2019	807068	Tamil Nadu	N	18	683956	0	61556.04	61556.04	0	Y	19-Mar-19	Feb-19	Y				
33BFDPA8355R1Z3	PONNUSAMY ARULDOSS	02	R	18-02-2019	191437	Tamil Nadu	N	18	162235	0	14601.15	14601.15	0	Y	19-Mar-19	Feb-19	Y				
33AAAFR4912Q1Z0	RAJA AND CO	152	R	16-02-2019	116395.2	Tamil Nadu	N	18	98640	0	8877.6	8877.6	0	Y	30-Mar-19	Feb-19	Y				
33AAEPC2639R1ZK	CHINNADURAI	54	R	06-02-2019	138272.2	Tamil Nadu	N	18	117185	0	10546.65	10546.65	0	Y	03-Apr-19	Feb-19	Y				
33AAEPC2639R1ZK	CHINNADURAI	55	R	07-02-2019	24789.44	Tamil Nadu	N	18	21008	0	1890.72	1890.72	0	Y	03-Apr-19	Feb-19	Y				
33AAEPC2639R1ZK	CHINNADURAI	56	R	08-02-2019	146941.8	Tamil Nadu	N	18	124527	0	11207.43	11207.43	0	Y	03-Apr-19	Feb-19	Y				
33AAEPC2639R1ZK	CHINNADURAI	57	R	08-02-2019	40791	Tamil Nadu	N	18	34570	0	3111.3	3111.3	0	Y	03-Apr-19	Feb-19	Y				
33AAZPP2902P1Z0	RAMU PAKCIAM	35	R	03-01-2019	79502	Tamil Nadu	N	18	67374	0	6063.66	6063.66	0	Y	04-Mar-19	Feb-19	Y				
33AEIPR3558Q1ZR	RAJARAMAN	29	R	12-02-2019	279217.5	Tamil Nadu	N	18	236625	0	21296.25	21296.25	0	Y	15-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/217/18-19	R	03-02-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/218/18-19	R	06-02-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	19-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/219/18-19	R	08-02-2019	2532983	Tamil Nadu	N	18	2146596.08	0	193193.65	193193.65	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/223/18-19	R	20-02-2019	55069	Tamil Nadu	N	18	46668.45	0	4200.16	4200.16	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/224/18-19	R	20-02-2019	33041	Tamil Nadu	N	18	28001.07	0	2520.1	2520.1	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/225/18-19	R	20-02-2019	77353	Tamil Nadu	N	18	65553.75	0	5899.84	5899.84	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/226/18-19	R	20-02-2019	123765	Tamil Nadu	N	18	104886	0	9439.74	9439.74	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/227/18-19	R	20-02-2019	123765	Tamil Nadu	N	18	104886	0	9439.74	9439.74	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/228/18-19	R	20-02-2019	268444	Tamil Nadu	N	18	227495.16	0	20474.56	20474.56	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/229/18-19	R	20-02-2019	89481	Tamil Nadu	N	18	75831.72	0	6824.85	6824.85	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/230/18-19	R	20-02-2019	89481	Tamil Nadu	N	18	75831.72	0	6824.85	6824.85	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/231/18-19	R	20-02-2019	171506	Tamil Nadu	N	18	145344.12	0	13080.97	13080.97	0	Y	19-Mar-19	Feb-19	Y				
33AAJCS0712P1Z8	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/232/18-19	R	20-02-2019	114337	Tamil Nadu	N	18	96896.08	0	8720.65	8720.65	0	Y	19-Mar-19	Feb-19	Y				
33AAVFA0159M1Z5	ABI MOTORS	858	R	22-02-2019	1416	Tamil Nadu	N	18	1125	0	101.25	101.25	0	Y	18-Apr-19	Feb-19	Y				
33AAVFA0159M1Z5	ABI MOTORS	858	R	22-02-2019	1416	Tamil Nadu	N	28	69	0	9.66	9.66	0	Y	18-Apr-19	Feb-19	Y				
33ACGPJ7635N1Z9	SANKARAPPAN JAISANKAR	004	R	18-02-2019	857860	Tamil Nadu	N	18	727000	0	65430	65430	0	Y	16-Mar-19	Feb-19	Y				
33AZWPB7226J1Z3	MADURAI BALAN	MEW/GST/67/18	R	25-02-2019	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH07761ZE	HINDUSTAN ALUMINIUM AND GLASSES	HAG/2130/18-19	R	15-02-2019	332.04	Tamil Nadu	N	18	281.39	0	25.33	25.33	0	Y	28-Jun-19	Feb-19	Y				
33APZPB4653E1ZU	DURAISAMY BALASUBRAMANIAN	66	R	02-02-2019	1584870	Tamil Nadu	N	18	1343160	0	120884.4	120884.4	0	Y	14-Mar-19	Feb-19	Y				
33AAMFM4108R1ZV	M/S VE GE CONSTRUCTIONS	VG/13/18-19	R	15-02-2019	324880.67	Tamil Nadu	N	18	275322.6	0	24779.03	24779.03	0	Y	08-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD728	R	06-02-2019	14760	Tamil Nadu	N	18	10432	0	938.88	938.88	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD728	R	06-02-2019	14760	Tamil Nadu	N	28	1914.05	0	267.97	267.97	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD748	R	15-02-2019	2050	Tamil Nadu	N	18	1550.9	0	139.58	139.58	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD748	R	15-02-2019	2050	Tamil Nadu	N	28	171.88	0	24.06	24.06	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD770	R	22-02-2019	2050	Tamil Nadu	N	18	1550.85	0	139.58	139.58	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD770	R	22-02-2019	2050	Tamil Nadu	N	28	171.88	0	24.06	24.06	0	Y	11-Mar-19	Feb-19	Y				
33AAWPP7171K1ZY	RAMASAMY PARAMESWARAN	HCD771	R	22-02-2019	1720	Tamil Nadu	N	18	1457.63	0	131.19	131.19	0	Y	11-Mar-19	Feb-19	Y				
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	57	R	14-02-2019	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	10-Mar-19	Feb-19	Y				
33ABAF56847A1ZG	SURIYA ELECTRICAL ENTERPRISES	58	R	14-02-2019	2170368.22	Tamil Nadu	N	18	1839295.1	0	165536.56	165536.56	0	Y	10-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		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/0782/18-19	R	04-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0783/18-19	R	04-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0784/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0785/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0786/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0787/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0788/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0789/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0790/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0791/18-19	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0802/18-19	R	06-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0803/18-19	R	06-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0804/18-19	R	06-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0805/18-19	R	06-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0806/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0807/18-19	R	07-02-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		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/0808/18-19	R	07-02-2019	1072172	Tamil Nadu	N	18	908620.04	163551.61	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0809/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0810/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0811/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0812/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0813/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0814/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0815/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0816/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0817/18-19	R	07-02-2019	268043	Tamil Nadu	N	18	227155.01	40887.9	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0818/18-19	R	07-02-2019	1876300	Tamil Nadu	N	18	1590085.07	286215.31	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0819/18-19	R	07-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0820/18-19	R	08-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0821/18-19	R	08-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0830/18-19	R	09-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0831/18-19	R	09-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		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/0832/18-19	R	09-02-2019	2144343.29	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0833/18-19	R	09-02-2019	2144343.29	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0834/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0835/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0836/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0837/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0838/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0839/18-19	R	11-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0892/18-19	R	27-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0893/18-19	R	27-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0894/18-19	R	27-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0895/18-19	R	27-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0901/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0902/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0903/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0904/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		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/0905/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0906/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0907/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0908/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0909/18-19	R	28-02-2019	2144343.29	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0910/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
32AAACK997181ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0911/18-19	R	28-02-2019	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	17	R	02-01-2019	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	17-Mar-19	Feb-19	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	18	R	18-02-2019	11328	Tamil Nadu	N	18	9600	0	864	864	0	Y	17-Mar-19	Feb-19	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	211/18015734	R	25-02-2019	487671.58	Tamil Nadu	N	18	413281	0	37195.29	37195.29	0	Y	11-Mar-19	Feb-19	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18037319	R	25-02-2019	246303	Tamil Nadu	N	18	175486	0	15793.74	15793.74	0	Y	11-Mar-19	Feb-19	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18037319	R	25-02-2019	246303	Tamil Nadu	N	28	70817	0	9914.38	9914.38	0	Y	11-Mar-19	Feb-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	28	R	25-02-2019	78042	Tamil Nadu	N	18	66137.5	0	5952.38	5952.38	0	Y	11-Mar-19	Feb-19	Y			
33BFUPP9154C1Z3	ARUMUGAM PAULRAJ	29	R	27-02-2019	89669	Tamil Nadu	N	5	85399	0	2134.98	2134.98	0	Y	11-Mar-19	Feb-19	Y			
33AAACA3144J1Z3	ARUDRA ENGINEERS PRIVATE LIMITED	5733	R	13-02-2019	311205	Tamil Nadu	N	18	263733.6	0	23736.02	23736.02	0	Y	09-Mar-19	Feb-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	370	R	08-02-2019	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	03-Apr-19	Feb-19	Y			
33BPVPM0765H1ZJ	VISWANATHAN MURUGAN	371	R	08-02-2019	743	Tamil Nadu	N	18	630	0	56.7	56.7	0	Y	03-Apr-19	Feb-19	Y			
08AACCT2472Q1Z5	TOPLINE CERAMICS PRIVATE LIMITED	298	R	09-02-2019	735966	Tamil Nadu	N	18	623700	112266	0	0	0	Y	11-Mar-19	Feb-19	Y			
33BGBPS4172B1ZR	SUDHARSANAN SUNILKUMAR	05	R	04-02-2019	530641.3	Tamil Nadu	N	18	449696	0	40472.64	40472.64	0	Y	13-Mar-19	Feb-19	Y			01-Jul-19
33AADFR5485M1ZR	RAJA ELECTRICALS	CB/4628	R	06-02-2019	78	Tamil Nadu	N	18	66	0	5.94	5.94	0	Y	15-Mar-19	Feb-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	42	R	04-02-2019	59722	Tamil Nadu	N	18	50612	0	4555.08	4555.08	0	Y	27-Mar-19	Feb-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	43	R	18-02-2019	143697	Tamil Nadu	N	18	121777	0	10959.93	10959.93	0	Y	27-Mar-19	Feb-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	44	R	18-02-2019	1440187	Tamil Nadu	N	18	1220497	0	109844.73	109844.73	0	Y	27-Mar-19	Feb-19	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	45	R	18-02-2019	1443690	Tamil Nadu	N	18	1223466	0	110111.94	110111.94	0	Y	27-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	787	R	09-02-2019	84665000	Tamil Nadu	N	18	71750000	0	6457500	6457500	0	Y	11-Mar-19	Feb-19	Y				
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	796	R	12-02-2019	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	11-Mar-19	Feb-19	Y				
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	806	R	16-02-2019	92630	Tamil Nadu	N	18	78500	0	7065	7065	0	Y	11-Mar-19	Feb-19	Y				
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	820	R	19-02-2019	2293054	Tamil Nadu	N	18	1943266	0	174893.94	174893.94	0	Y	11-Mar-19	Feb-19	Y				
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	882	R	27-02-2019	21240	Tamil Nadu	N	18	18000	0	1620	1620	0	Y	11-Mar-19	Feb-19	Y				
33ADAPV4132H1ZS	SIVA SANKARA RAMAN VALLINAYAGAM	68	R	18-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	26-Mar-19	Feb-19	Y				
33AAHFC4609A1Z3	CNR CORPORATION	34470	R	20-02-2019	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	29-Mar-19	Feb-19	Y				
33AAHFC4609A1Z3	CNR CORPORATION	34723	R	22-02-2019	72275	Tamil Nadu	N	18	61250	0	5512.5	5512.5	0	Y	29-Mar-19	Feb-19	Y				
33AAHFC4609A1Z3	CNR CORPORATION	34858	R	23-02-2019	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	29-Mar-19	Feb-19	Y				
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	239	R	06-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	03-Apr-19	Feb-19	Y				
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	241	R	07-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	03-Apr-19	Feb-19	Y				
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	244	R	11-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	03-Apr-19	Feb-19	Y				
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	250	R	28-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	03-Apr-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	71	R	18-02-2019	53896.5	Tamil Nadu	N	18	45675	0	4110.75	4110.75	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	72	R	18-02-2019	50234.38	Tamil Nadu	N	18	42571.5	0	3831.44	3831.44	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	73	R	18-02-2019	45658.92	Tamil Nadu	N	18	38694	0	3482.46	3482.46	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	74	R	18-02-2019	47637.78	Tamil Nadu	N	18	40371	0	3633.39	3633.39	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	75	R	18-02-2019	64268.12	Tamil Nadu	N	18	54464.5	0	4901.81	4901.81	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	76	R	18-02-2019	86606.1	Tamil Nadu	N	18	73395	0	6605.55	6605.55	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	77	R	18-02-2019	77874.1	Tamil Nadu	N	18	65995	0	5939.55	5939.55	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	78	R	18-02-2019	78608.66	Tamil Nadu	N	18	66617.5	0	5995.58	5995.58	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	79	R	18-02-2019	225914.54	Tamil Nadu	N	18	191453	0	17230.77	17230.77	0	Y	15-Mar-19	Feb-19	Y				
33ADMPT6376P1ZJ	TRAJKUMAR	80	R	18-02-2019	224214.76	Tamil Nadu	N	18	190012.5	0	17101.13	17101.13	0	Y	15-Mar-19	Feb-19	Y				
33AARPA3693E1ZS	AMUTHAN	073	R	28-02-2019	1309800	Tamil Nadu	N	18	1110000	0	99900	99900	0	Y	12-Mar-19	Feb-19	Y				
33ABEPP1179Q1Z6	VENKATASAMY PERUMALSAMY	816	R	21-02-2019	5192	Tamil Nadu	N	18	4400	0	396	396	0	Y	13-Apr-19	Feb-19	Y				
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000186	R	13-02-2019	843169	Tamil Nadu	N	18	714550	128619	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000187	R	14-02-2019	608880	Tamil Nadu	N	18	516000	92880	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AACCS6568A1Z9	SUMAN CONTROLS PRIVATE LIMITED	ST/1819/000188	R	14-02-2019	915433	Tamil Nadu	N	18	775791	139642.38	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	160	R	11-02-2019	4099	Tamil Nadu	N	18	3474	0	312.66	312.66	0	Y	26-Mar-19	Feb-19	Y				
33AAIP8391H1ZH	VENKATACHALAM JOTHI KUMARAVEL	09	R	28-02-2019	5166929.72	Tamil Nadu	N	18	4378754	0	394087.86	394087.86	0	Y	18-Mar-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-028	R	25-02-2019	108360.6	Tamil Nadu	N	18	91831	0	8264.79	8264.79	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-029	R	25-02-2019	67400.42	Tamil Nadu	N	18	57119	0	5140.71	5140.71	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-030	R	25-02-2019	61487.44	Tamil Nadu	N	18	52108	0	4689.72	4689.72	0	Y	29-Aug-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-031	R	25-02-2019	118108.6	Tamil Nadu	N	18	100092	0	9008.28	9008.28	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-032	R	25-02-2019	112963.8	Tamil Nadu	N	18	95732	0	8615.88	8615.88	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-033	R	25-02-2019	100545.4	Tamil Nadu	N	18	85208	0	7668.72	7668.72	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-034	R	25-02-2019	116560.4	Tamil Nadu	N	18	98780	0	8890.2	8890.2	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-035	R	25-02-2019	118120.4	Tamil Nadu	N	18	100102	0	9009.18	9009.18	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-036	R	25-02-2019	118529.8	Tamil Nadu	N	18	100449	0	9040.41	9040.41	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-037	R	25-02-2019	60129.26	Tamil Nadu	N	18	50957	0	4586.13	4586.13	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-038	R	25-02-2019	60660.26	Tamil Nadu	N	18	51407	0	4626.63	4626.63	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-039	R	25-02-2019	62136.44	Tamil Nadu	N	18	52658	0	4739.22	4739.22	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-040	R	25-02-2019	61876.84	Tamil Nadu	N	18	52438	0	4719.42	4719.42	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-041	R	25-02-2019	113236.3	Tamil Nadu	N	18	95963	0	8636.67	8636.67	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-042	R	25-02-2019	86196.64	Tamil Nadu	N	18	73048	0	6574.32	6574.32	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-043	R	25-02-2019	92657.14	Tamil Nadu	N	18	78523	0	7067.07	7067.07	0	Y	29-Aug-19	Feb-19	Y				
33DSHPP9312N1Z8	SUBRAMANI POONGODI	WC-044	R	25-02-2019	52602.04	Tamil Nadu	N	18	44578	0	4012.02	4012.02	0	Y	29-Aug-19	Feb-19	Y				
33AAAAAN3000E2ZH	NVS AND CO	39	R	27-02-2019	6387003.7	Tamil Nadu	N	18	5412715	0	487144.35	487144.35	0	Y	05-Jun-19	Feb-19	Y				
33AAAAAN3000E2ZH	NVS AND CO	40	R	28-02-2019	1093298.32	Tamil Nadu	N	18	926524	0	83387.16	83387.16	0	Y	05-Jun-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542453450	R	02-02-2019	742941.92	Tamil Nadu	N	18	629611.8	0	56665.06	56665.06	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542453479	R	02-02-2019	594589.02	Tamil Nadu	N	18	503889	0	45350.01	45350.01	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542455389	R	04-02-2019	743334.4	Tamil Nadu	N	18	629944.4	0	56695	56695	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542455394	R	04-02-2019	735877.5	Tamil Nadu	N	18	623625	0	56126.25	56126.25	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542457245	R	05-02-2019	235073	Tamil Nadu	N	18	199214.4	0	17929.3	17929.3	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542457250	R	05-02-2019	587682.48	Tamil Nadu	N	18	498036	0	44823.24	44823.24	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542461589	R	07-02-2019	585954.72	Tamil Nadu	N	18	496571.8	0	44691.46	44691.46	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542465719	R	11-02-2019	737054.9	Tamil Nadu	N	18	624622.8	0	56216.05	56216.05	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542468169	R	13-02-2019	737447.38	Tamil Nadu	N	18	624955.4	0	56245.99	56245.99	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542468173	R	13-02-2019	741372.06	Tamil Nadu	N	18	628281.4	0	56545.33	56545.33	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542468278	R	13-02-2019	733522.7	Tamil Nadu	N	18	621629.4	0	55946.65	55946.65	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542468463	R	13-02-2019	913429.61	Tamil Nadu	N	18	774092.89	0	69668.36	69668.36	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542468520	R	13-02-2019	913429.61	Tamil Nadu	N	18	774092.89	0	69668.36	69668.36	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542469816	R	14-02-2019	905830.24	Tamil Nadu	N	18	767652.74	0	69088.75	69088.75	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542471117	R	15-02-2019	905830.24	Tamil Nadu	N	18	767652.74	0	69088.75	69088.75	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542472544	R	16-02-2019	176004.08	Tamil Nadu	N	18	149156	0	13424.04	13424.04	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542473766	R	18-02-2019	797188.54	Tamil Nadu	N	18	675583.5	0	60802.52	60802.52	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542473819	R	18-02-2019	806673.96	Tamil Nadu	N	18	683622	0	61525.98	61525.98	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474035	R	18-02-2019	956602.56	Tamil Nadu	N	18	810680.14	0	72961.21	72961.21	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474206	R	18-02-2019	949204.44	Tamil Nadu	N	18	804410.54	0	72396.95	72396.95	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474941	R	19-02-2019	749348.98	Tamil Nadu	N	18	635041.5	0	57153.74	57153.74	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474943	R	19-02-2019	796776.12	Tamil Nadu	N	18	675234	0	60771.06	60771.06	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474994	R	19-02-2019	609129.58	Tamil Nadu	N	18	516211.5	0	46459.04	46459.04	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542474995	R	19-02-2019	799663	Tamil Nadu	N	18	677680.5	0	60991.25	60991.25	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542475060	R	19-02-2019	761308.86	Tamil Nadu	N	18	645177	0	58065.93	58065.93	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542475157	R	19-02-2019	760896.46	Tamil Nadu	N	18	644827.5	0	58034.48	58034.48	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476080	R	20-02-2019	755122.72	Tamil Nadu	N	18	639934.5	0	57594.11	57594.11	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476090	R	20-02-2019	768319.84	Tamil Nadu	N	18	651118.5	0	58600.67	58600.67	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476112	R	20-02-2019	943011.63	Tamil Nadu	N	18	799162.39	0	71924.62	71924.62	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476118	R	20-02-2019	943011.63	Tamil Nadu	N	18	799162.39	0	71924.62	71924.62	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476147	R	20-02-2019	796363.72	Tamil Nadu	N	18	674884.5	0	60739.61	60739.61	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476156	R	20-02-2019	801312.64	Tamil Nadu	N	18	679078.5	0	61117.07	61117.07	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476209	R	20-02-2019	607892.34	Tamil Nadu	N	18	515163	0	46364.67	46364.67	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542476470	R	20-02-2019	799250.58	Tamil Nadu	N	18	677331	0	60959.79	60959.79	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542480969	R	24-02-2019	949620.07	Tamil Nadu	N	18	804762.77	0	72428.65	72428.65	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542481342	R	25-02-2019	956186.93	Tamil Nadu	N	18	810327.91	0	72929.51	72929.51	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542481389	R	25-02-2019	765432.96	Tamil Nadu	N	18	648672	0	58380.48	58380.48	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542481457	R	25-02-2019	764608.14	Tamil Nadu	N	18	647973	0	58317.57	58317.57	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542482538	R	26-02-2019	803374.68	Tamil Nadu	N	18	680826	0	61274.34	61274.34	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542482857	R	26-02-2019	956186.93	Tamil Nadu	N	18	810327.91	0	72929.51	72929.51	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542482913	R	26-02-2019	956186.93	Tamil Nadu	N	18	810327.91	0	72929.51	72929.51	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542482951	R	26-02-2019	766257.78	Tamil Nadu	N	18	649371	0	58443.39	58443.39	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542482954	R	26-02-2019	763370.92	Tamil Nadu	N	18	646924.5	0	58223.21	58223.21	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542483006	R	26-02-2019	909776.46	Tamil Nadu	N	18	770997	0	69389.73	69389.73	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542483100	R	26-02-2019	26762.4	Tamil Nadu	N	18	22680	0	2041.2	2041.2	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542485061	R	28-02-2019	614078.5	Tamil Nadu	N	18	520405.5	0	46836.5	46836.5	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542485073	R	28-02-2019	956186.93	Tamil Nadu	N	18	810327.91	0	72929.51	72929.51	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542485328	R	28-02-2019	762958.5	Tamil Nadu	N	18	646575	0	58191.75	58191.75	0	Y	09-Mar-19	Feb-19	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542485461	R	28-02-2019	766670.2	Tamil Nadu	N	18	649720.5	0	58474.85	58474.85	0	Y	09-Mar-19	Feb-19	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181115150978	R	21-02-2019	21567.78	Tamil Nadu	N	18	18277.78	0	1645	1645	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181115207414	R	22-02-2019	39358	Tamil Nadu	N	12	32366.67	0	1942	1942	0	Y	11-Mar-19	Feb-19	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	31181115207414	R	22-02-2019	39358	Tamil Nadu	N	18	2633.33	0	237	237	0	Y	11-Mar-19	Feb-19	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118115332775	R	25-02-2019	31978	Tamil Nadu	N	18	27100	0	2439	2439	0	Y	11-Mar-19	Feb-19	Y				
33AASF8465M1Z9	SRI NIMESH TRADERS	455	R	06-02-2019	297030	Tamil Nadu	Y	18	251720	0	22655	22655	0	Y	09-Mar-19	Feb-19	Y				
33AASF8465M1Z9	SRI NIMESH TRADERS	456	R	06-02-2019	33570	Tamil Nadu	N	18	28449	0	2560.5	2560.5	0	Y	09-Mar-19	Feb-19	Y				
33AASF8465M1Z9	SRI NIMESH TRADERS	457	R	07-02-2019	215586	Tamil Nadu	Y	18	182700	0	16443	16443	0	Y	09-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	18	R	12-02-2019	155948.8	Tamil Nadu	N	18	132160	0	11894.4	11894.4	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	19	R	12-02-2019	325609.2	Tamil Nadu	N	18	275940	0	24834.6	24834.6	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	20	R	27-02-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	21	R	27-02-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	22	R	27-02-2019	299879.3	Tamil Nadu	N	18	254135	0	22872.15	22872.15	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	23	R	27-02-2019	299889.92	Tamil Nadu	N	18	254144	0	22872.96	22872.96	0	Y	13-Mar-19	Feb-19	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	24	R	27-02-2019	299804.96	Tamil Nadu	N	18	254072	0	22866.48	22866.48	0	Y	13-Mar-19	Feb-19	Y				
36AAAFH9373H1Z6	HI TECH HORTICULTURE	005	R	11-02-2019	701066	Tamil Nadu	N	18	594124	106942.32	0	0	0	Y	26-Mar-19	Feb-19	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	1934	R	05-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	04-May-19	Feb-19	Y				
33BHCPM0499M1Z1	DEVARAJ MANI	1937	R	05-02-2019	382	Tamil Nadu	N	18	324	0	29.16	29.16	0	Y	04-May-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	53	R	01-02-2019	1325522	Tamil Nadu	N	18	1123323.81	0	101099.14	101099.14	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	54	R	01-02-2019	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	55	R	26-02-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	56	R	27-02-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	57	R	28-02-2019	1415197	Tamil Nadu	N	18	1199319.68	0	107938.77	107938.77	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	58	R	28-02-2019	2412386	Tamil Nadu	N	18	2044395.09	0	183995.56	183995.56	0	Y	14-Mar-19	Feb-19	Y				
33AANFS9726Q1Z8	SUN TECH TRANSFORMERS	59	R	28-02-2019	1031222	Tamil Nadu	N	18	873917.1	0	78652.54	78652.54	0	Y	14-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/669	R	05-02-2019	1177935	Tamil Nadu	N	18	998250	179685	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/670	R	05-02-2019	105315	Tamil Nadu	N	18	89250	16065	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/671	R	05-02-2019	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/672	R	05-02-2019	107970	Tamil Nadu	N	18	91500	16470	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/673	R	05-02-2019	1259060	Tamil Nadu	N	18	1067000	192060	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/674	R	05-02-2019	166970	Tamil Nadu	N	18	141500	25470	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/675	R	05-02-2019	97350	Tamil Nadu	N	18	82500	14850	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/706	R	19-02-2019	58410	Tamil Nadu	N	18	49500	8910	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/707	R	19-02-2019	53100	Tamil Nadu	N	18	45000	8100	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/708	R	19-02-2019	35990	Tamil Nadu	N	18	30500	5490	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/709	R	19-02-2019	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/710	R	19-02-2019	459315	Tamil Nadu	N	18	389250	70065	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/711	R	19-02-2019	66965	Tamil Nadu	N	18	56750	10215	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/712	R	19-02-2019	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D1ZX	ADINATH INDUSTRIES	G-2018-19/713	R	19-02-2019	203255	Tamil Nadu	N	18	172250	31005	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/714	R	19-02-2019	91745	Tamil Nadu	N	18	77750	13995	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/715	R	19-02-2019	269630	Tamil Nadu	N	18	228500	41130	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/716	R	19-02-2019	25370	Tamil Nadu	N	18	21500	3870	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/717	R	19-02-2019	100890	Tamil Nadu	N	18	85500	15390	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/718	R	19-02-2019	46610	Tamil Nadu	N	18	39500	7110	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/719	R	19-02-2019	4425	Tamil Nadu	N	18	3750	675	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/720	R	19-02-2019	143075	Tamil Nadu	N	18	121250	21825	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/721	R	19-02-2019	37350	Tamil Nadu	N	18	62500	11250	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/722	R	19-02-2019	88500	Tamil Nadu	N	18	75000	13500	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/723	R	19-02-2019	88500	Tamil Nadu	N	18	75000	13500	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/724	R	19-02-2019	103250	Tamil Nadu	N	18	87500	15750	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/745	R	26-02-2019	207975	Tamil Nadu	N	18	176250	31725	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/746	R	26-02-2019	476130	Tamil Nadu	N	18	403500	72630	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/747	R	26-02-2019	111510	Tamil Nadu	N	18	94500	17010	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/748	R	26-02-2019	377010	Tamil Nadu	N	18	319500	57510	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/749	R	26-02-2019	111215	Tamil Nadu	N	18	94250	16965	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/750	R	26-02-2019	172575	Tamil Nadu	N	18	146250	26325	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/751	R	26-02-2019	18585	Tamil Nadu	N	18	15750	2835	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/752	R	26-02-2019	1137225	Tamil Nadu	N	18	963750	173475	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/753	R	26-02-2019	97350	Tamil Nadu	N	18	82500	14850	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/754	R	26-02-2019	62540	Tamil Nadu	N	18	53000	9540	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/755	R	26-02-2019	95875	Tamil Nadu	N	18	81250	14625	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
08AAEFA6033D12X	ADINATH INDUSTRIES	G-2018-19/756	R	26-02-2019	82010	Tamil Nadu	N	18	69500	12510	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
33AALFS15121ZC	SOUTH INDIA TRADING AGENCIES	6418	R	07-02-2019	309	Tamil Nadu	N	18	262	0	23.58	23.58	0	0 Y	14-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	123	R	03-02-2019	669060	Tamil Nadu	N	18	567000	0	51030	51030	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	124	R	07-02-2019	299420.28	Tamil Nadu	N	18	253746	0	22837.14	22837.14	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	125	R	08-02-2019	981288	Tamil Nadu	N	18	831600	0	74844	74844	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	126	R	17-02-2019	579852	Tamil Nadu	N	18	491400	0	44226	44226	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	127	R	24-02-2019	299852.87	Tamil Nadu	N	18	254112.6	0	22870.13	22870.13	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	128	R	24-02-2019	664281	Tamil Nadu	N	18	562950	0	50665.5	50665.5	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	129	R	24-02-2019	892080	Tamil Nadu	N	18	756000	0	68040	68040	0	0 Y	27-Mar-19	Feb-19	Y				
33AADFE5962A12V	ESHWAR MOTORS	130	R	24-02-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	0 Y	27-Mar-19	Feb-19	Y				
33AAKCS1605E1ZS	SREE RAYALASEEMA HI STRENGTH HYPO LIMITED	SOS/2018-19/42	R	07-02-2019	159164904.9	Tamil Nadu	N	5	139048172.3	0	3476204.31	3476204.31	13164324	0 Y	11-Mar-19	Feb-19	Y				
33EPPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	11	R	05-02-2019	299276	Tamil Nadu	N	18	253623.75	0	22826.14	22826.14	0	0 Y	23-Mar-19	Feb-19	Y				
33ANDPJ3579M1Z0	RAMAR JAGADESH PRABU	4	R	21-02-2019	394065	Tamil Nadu	N	18	333953	0	30055.77	30055.77	0	0 Y	28-May-19	Feb-19	Y				
33BVRPP6518H1Z5	PANCHAPAKESAN	DM4	R	06-02-2019	74532.34	Tamil Nadu	N	18	63163	0	5684.67	5684.67	0	0 Y	02-Jul-19	Feb-19	Y				
33AACFL6761F1ZG	LULUA TRADING CORPORATION	CB1265	R	16-02-2019	376	Tamil Nadu	N	18	319	0	28.71	28.71	0	0 Y	08-May-19	Feb-19	Y				
33ABBP2779E1Z5	CHITRAVEL ASHOKAN	AE01	R	09-02-2019	197385	Tamil Nadu	N	18	167275	0	15054.75	15054.75	0	0 Y	19-Mar-19	Feb-19	Y				
33AADCI3087M12C	IDS E SOLUTIONS PRIVATE LIMITED	IDS0326	R	15-02-2019	158911	Tamil Nadu	N	18	134670.34	0	12120.33	12120.33	0	0 Y	09-Mar-19	Feb-19	Y				
33AADCI3087M12C	IDS E SOLUTIONS PRIVATE LIMITED	IDS0327	R	16-02-2019	678382	Tamil Nadu	N	18	574900.01	0	51741	51741	0	0 Y	09-Mar-19	Feb-19	Y				
33AADCI3087M12C	IDS E SOLUTIONS PRIVATE LIMITED	IDS0337	R	22-02-2019	57967	Tamil Nadu	N	18	49124.6	0	4421.21	4421.21	0	0 Y	09-Mar-19	Feb-19	Y				
33AADCI3087M12C	IDS E SOLUTIONS PRIVATE LIMITED	IDS0343	R	28-02-2019	88341	Tamil Nadu	N	18	74865.25	0	6737.87	6737.87	0	0 Y	09-Mar-19	Feb-19	Y				
33AACCC7059A2Z3	CHENNAI AUTO ANCILLARY INDUSTRIAL INFRASTRUCTURE UPGRADATION COMPANY	02/199	R	13-02-2019	872492	Tamil Nadu	N	18	739400	0	66546	66546	0	0 Y	09-Mar-19	Feb-19	Y				
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	13	R	24-02-2019	298466.26	Tamil Nadu	N	18	252937.5	0	22764.38	22764.38	0	0 Y	09-Mar-19	Feb-19	Y				
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	14	R	24-02-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	0 Y	09-Mar-19	Feb-19	Y				
33ABVPPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	89	R	12-02-2019	60480	Tamil Nadu	N	12	54000	0	3240	3240	0	0 Y	05-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	90	R	14-02-2019	199892	Tamil Nadu	N	18	169400	0	15246	15246	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	91	R	14-02-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	92	R	14-02-2019	131511	Tamil Nadu	N	18	111450	0	10030.5	10030.5	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	93	R	14-02-2019	95006.52	Tamil Nadu	N	18	80514	0	7246.26	7246.26	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	94	R	16-02-2019	90720	Tamil Nadu	N	12	81000	0	4860	4860	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	95	R	21-02-2019	29677.6	Tamil Nadu	N	18	25150.5	0	2263.55	2263.55	0	Y	05-Mar-19	Feb-19	Y			
33ABVPN9215C1ZJ	RAJAGOPAL NAVANEETHAKRISHNAN	96	R	21-02-2019	49000.99	Tamil Nadu	N	18	41526.27	0	3737.36	3737.36	0	Y	05-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	176	R	04-02-2019	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	Y	28-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	177	R	05-02-2019	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	28-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	183	R	11-02-2019	337	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	28-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	207	R	21-02-2019	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	28-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	212	R	26-02-2019	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	28-Mar-19	Feb-19	Y			
33ARNPB3665J1ZP	DEKSHENAMOORTHY BADHARVELLAI	219	R	27-02-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	28-Mar-19	Feb-19	Y			
33AAMP57097R1ZI	HIRACHAND SHAH	2966	R	16-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	18-Apr-19	Feb-19	Y			
33AAACP3812E1Z0	POWERICA LIMITED	OPCCH18190084	R	16-02-2019	4997012	Tamil Nadu	N	28	3903915.5	0	546548.17	546548.17	0	Y	11-Mar-19	Feb-19	Y			
33AADFM6694B1ZE	MARUTHI ELECTRICALS	CA/18/03096	R	05-02-2019	2476	Tamil Nadu	N	18	2098.24	0	188.84	188.84	0	Y	20-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST358	R	01-02-2019	270490	Tamil Nadu	N	18	229228.6	0	20630.57	20630.57	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST359	R	01-02-2019	423556	Tamil Nadu	N	18	358945.35	0	32305.08	32305.08	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST362	R	04-02-2019	438120	Tamil Nadu	N	18	371288.24	0	33415.94	33415.94	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST371	R	12-02-2019	271872	Tamil Nadu	N	18	230400	0	20736	20736	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST379	R	14-02-2019	703868	Tamil Nadu	N	18	596498.49	0	53684.87	53684.87	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST382	R	15-02-2019	678159	Tamil Nadu	N	18	574711.22	0	51724.01	51724.01	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST383	R	15-02-2019	480925	Tamil Nadu	N	18	407563.94	0	36680.76	36680.76	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST389	R	20-02-2019	496606	Tamil Nadu	N	18	420852.51	0	37876.73	37876.73	0	Y	27-Mar-19	Feb-19	Y			
33AABCE5600Q1ZN	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST390	R	20-02-2019	561807	Tamil Nadu	N	18	476107.32	0	42849.65	42849.65	0	Y	27-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST391	R	20-02-2019	467656	Tamil Nadu	N	18	396318.28	0	35668.65	35668.65	0	Y	27-Mar-19	Feb-19	Y				
33AABCE5600Q1Z1N	EDS INSTRUMENTS AND SYSTEMS PRIVATE LIMITED	ISPL1819GST402	R	25-02-2019	385526	Tamil Nadu	N	18	326717.31	0	29404.56	29404.56	0	Y	27-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-420/2018-19	R	05-02-2019	2460412	Tamil Nadu	N	18	2085095	375317	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-421/2018-19	R	06-02-2019	2467283	Tamil Nadu	N	18	2090918	376365	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-422/2018-19	R	06-02-2019	1883564	Tamil Nadu	N	18	1596241	287323	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-423/2018-19	R	06-02-2019	2480659	Tamil Nadu	N	18	2102253	378406	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-424/2018-19	R	06-02-2019	2468633	Tamil Nadu	N	18	2092062	376571	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-425/2018-19	R	06-02-2019	1875844	Tamil Nadu	N	18	1589698	286146	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-426/2018-19	R	06-02-2019	1118425	Tamil Nadu	N	18	947818	170607	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-427/2018-19	R	06-02-2019	1051307	Tamil Nadu	N	18	890938	160369	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-428/2018-19	R	06-02-2019	1784578	Tamil Nadu	N	18	1512354	272224	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-429/2018-19	R	07-02-2019	2479309	Tamil Nadu	N	18	2101109	378200	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-430/2018-19	R	07-02-2019	2481149	Tamil Nadu	N	18	2102669	378480	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-431/2018-19	R	07-02-2019	2486548	Tamil Nadu	N	18	2107244	379304	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-432/2018-19	R	07-02-2019	2488634	Tamil Nadu	N	18	2109012	379622	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-433/2018-19	R	07-02-2019	2479800	Tamil Nadu	N	18	2101525	378275	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-434/2018-19	R	07-02-2019	2478450	Tamil Nadu	N	18	2100381	378069	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-435/2018-19	R	21-02-2019	2148933	Tamil Nadu	N	18	1821130	327803	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-436/2018-19	R	21-02-2019	1312022	Tamil Nadu	N	18	1111883	200139	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-437/2018-19	R	21-02-2019	1844700	Tamil Nadu	N	18	1563305	281395	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-438/2018-19	R	21-02-2019	1464216	Tamil Nadu	N	18	1240861	223355	0	0	0	Y	07-Mar-19	Feb-19	Y				
09AAECC0065E1Z1	URJATECH PRIVATE LIMITED	G-444/2018-19	R	27-02-2019	3996950	Tamil Nadu	N	18	3387246	609704	0	0	0	Y	07-Mar-19	Feb-19	Y				
33AAVFS5177K1ZF	SUPREME ELECTRICALS	064	R	04-02-2019	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	09-Mar-19	Feb-19	Y				
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	0024	R	13-02-2019	48332	Tamil Nadu	N	18	40959	0	3686.31	3686.31	0	Y	18-Mar-19	Feb-19	Y				
33AZUPB6570H1Z5	MANOHARAN BALAGOPAL	0025	R	13-02-2019	80103	Tamil Nadu	N	18	67884	0	6109.56	6109.56	0	Y	18-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108117	R	14-02-2019	71460	Tamil Nadu	N	18	60559	0	5450.31	5450.31	0	Y	12-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108311	R	22-02-2019	743830	Tamil Nadu	N	18	630364	0	56732.76	56732.76	0	Y	12-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108312	R	22-02-2019	431987	Tamil Nadu	N	18	366091	0	32948.19	32948.19	0	Y	12-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108559	R	28-02-2019	555780	Tamil Nadu	N	18	471000	0	42390	42390	0	Y	12-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108560	R	28-02-2019	555780	Tamil Nadu	N	18	471000	0	42390	42390	0	Y	12-Mar-19	Feb-19	Y				
33AAACM7613G1Z5	MULTI VISTA GLOBAL PRIVATE LIMITED	182000108610	R	28-02-2019	742645	Tamil Nadu	N	18	629360	0	56642.4	56642.4	0	Y	12-Mar-19	Feb-19	Y				
33AGXPR0246G1Z6	RAKHI RAJA	018	R	16-02-2019	196116	Tamil Nadu	N	18	166200	0	14958	14958	0	Y	25-Mar-19	Feb-19	Y				
33AGXPR0246G1Z6	RAKHI RAJA	019	R	25-02-2019	94475.52	Tamil Nadu	N	18	80064	0	7205.76	7205.76	0	Y	25-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACJPT4962F1ZD	RAJENDRAN THANGARAJ	6099	R	08-02-2019	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	Y	07-Apr-19	Feb-19	Y				
33AAEFO3371J1ZA	OZONE ROOFER	OZO/02	R	26-02-2019	304404	Tamil Nadu	N	18	257970	0	23217.3	23217.3	0	Y	09-Jan-20	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	655/18-19	R	05-02-2019	2668578	Tamil Nadu	N	18	2261507	407071	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	663/18-19	R	08-02-2019	2698590	Tamil Nadu	N	18	2286941	411649	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	667/18-19	R	11-02-2019	2140855	Tamil Nadu	N	18	1814284	326571	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	670/18-19	R	12-02-2019	2139585	Tamil Nadu	N	18	1813208	326377	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	700/18-19	R	20-02-2019	1356382	Tamil Nadu	N	18	1149476	206906	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AABCM1540K1ZL	MARCO CABLES PRIVATE LIMITED	701/18-19	R	21-02-2019	1350545	Tamil Nadu	N	18	1144530	206015	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAAF08116H1ZI	ORIENT EQUIPMENT & SERVICES	4404A	R	25-02-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	08-Mar-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/001/18-19	R	27-02-2019	183962	Tamil Nadu	N	18	155900	0	14031	14031	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/002/18-19	R	27-02-2019	180407	Tamil Nadu	N	18	152887	0	13759.83	13759.83	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/003/18-19	R	27-02-2019	179775	Tamil Nadu	N	18	152352	0	13711.68	13711.68	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/004/18-19	R	27-02-2019	179938	Tamil Nadu	N	18	152490	0	13724.1	13724.1	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/005/18-19	R	27-02-2019	178853	Tamil Nadu	N	18	151570	0	13641.3	13641.3	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/006/18-19	R	27-02-2019	182706	Tamil Nadu	N	18	154836	0	13935.24	13935.24	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/007/18-19	R	27-02-2019	180375	Tamil Nadu	N	18	152860	0	13757.4	13757.4	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/008/18-19	R	27-02-2019	182706	Tamil Nadu	N	18	154836	0	13935.24	13935.24	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/009/18-19	R	27-02-2019	180345	Tamil Nadu	N	18	152835	0	13755.15	13755.15	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/010/18-19	R	28-02-2019	157921	Tamil Nadu	N	18	133831	0	12044.79	12044.79	0	Y	12-Apr-19	Feb-19	Y				
33AABPR9251K2ZF	GOVINDASWAMY NAIDU RAMAKRISHNAN	GST/011/18-19	R	28-02-2019	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	12-Apr-19	Feb-19	Y				
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3437	R	28-02-2019	2997.32	Tamil Nadu	N	18	778	0	70.02	70.02	0	Y	13-Jan-20	Feb-19	Y				
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV3437	R	28-02-2019	2997.32	Tamil Nadu	N	12	1856.5	0	111.39	111.39	0	Y	13-Jan-20	Feb-19	Y				
33AEKPD7342E1ZU	RAICHAND DAGA	349	R	08-02-2019	37790	Tamil Nadu	N	18	32025	0	2882.25	2882.25	0	Y	11-Mar-19	Feb-19	Y				
33CJRP52966R1ZO	SURESH	27	R	16-02-2019	367	Tamil Nadu	N	28	287	0	40.18	40.18	0	Y	29-Apr-19	Feb-19	Y				
33CJRP52966R1ZO	SURESH	31	R	21-02-2019	367	Tamil Nadu	N	28	287	0	40.18	40.18	0	Y	29-Apr-19	Feb-19	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	063/2018-19	R	11-02-2019	1781392.27	Tamil Nadu	N	18	1509654.47	0	135868.9	135868.9	0	Y	09-Mar-19	Feb-19	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	064/2018-19	R	11-02-2019	1775223.87	Tamil Nadu	N	18	1504427.01	0	135398.43	135398.43	0	Y	09-Mar-19	Feb-19	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	065/2018-19	R	11-02-2019	1792920.81	Tamil Nadu	N	18	1519424.41	0	136748.2	136748.2	0	Y	09-Mar-19	Feb-19	Y				
33AAECA7200R1ZM	A J CONDUCTOR P LTD	066/2018-19	R	11-02-2019	1783817.09	Tamil Nadu	N	18	1511709.4	0	136053.85	136053.85	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	208726	R	05-02-2019	20751.48	Tamil Nadu	N	18	17586	0	1582.74	1582.74	0	Y	05-Apr-19	Feb-19	Y				
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	208729	R	05-02-2019	5003.2	Tamil Nadu	N	18	4240	0	381.6	381.6	0	Y	05-Apr-19	Feb-19	Y				
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	CR-040699	R	21-02-2019	78	Tamil Nadu	N	18	66.33	0	5.97	5.97	0	Y	17-Apr-19	Feb-19	Y				
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	CR-040700	R	21-02-2019	78	Tamil Nadu	N	18	66.33	0	5.97	5.97	0	Y	17-Apr-19	Feb-19	Y				
33AAKFV1244M1ZZ	VELAVAN HYPER MARKET	CR-040701	R	21-02-2019	85	Tamil Nadu	N	18	71.65	0	6.45	6.45	0	Y	17-Apr-19	Feb-19	Y				
33AAMFN7127P1ZP	NATHAN & CO	53	R	05-02-2019	44037.6	Tamil Nadu	N	18	37320	0	3358.8	3358.8	0	Y	13-Jul-20	Feb-19	Y				
33AAMFN7127P1ZP	NATHAN & CO	54	R	19-02-2019	216794.3	Tamil Nadu	N	18	183724	0	16535.16	16535.16	0	Y	13-Jul-20	Feb-19	Y				
33AAMFN7127P1ZP	NATHAN & CO	55	R	19-02-2019	81101.4	Tamil Nadu	N	18	68730	0	6185.7	6185.7	0	Y	13-Jul-20	Feb-19	Y				
33AAEFM8389E1Z3	MOIZ & CO	INV-3275	R	18-02-2019	1133	Tamil Nadu	N	18	960	0	86.4	86.4	0	Y	09-Mar-19	Feb-19	Y				
33AAACB8933G1ZU	BANNARI AMMAN SUGARS LIMITED	DD/1819/AL/389	R	27-02-2019	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	11-Mar-19	Feb-19	Y				
33BHPR5449E1Z7	PETER LOBO ROBIN CHARLES	31	R	08-02-2019	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	26-Mar-19	Feb-19	Y				
33EQHP54190C1ZT	SELVARAJ SUNDARAPANDI	5	R	12-02-2019	10030	Tamil Nadu	N	18	8499	0	764.91	764.91	0	Y	25-Mar-19	Feb-19	Y				
33EQHP54190C1ZT	SELVARAJ SUNDARAPANDI	6	R	18-02-2019	10223	Tamil Nadu	N	18	8663	0	779.67	779.67	0	Y	25-Mar-19	Feb-19	Y				
36AGOPM6239K1ZS	SUNIL KUMAR MUTHYALA	9201803041	R	08-02-2019	3613	Tamil Nadu	Y	5	3441	172.05	0	0	0	Y	01-Apr-19	Feb-19	Y				
33AABCD7094D1ZV	DAS MATERIAL TESTINGS PVT LTD	DMT/1244/2018	R	13-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	21-May-19	Feb-19	Y				
33AABCD7094D1ZV	DAS MATERIAL TESTINGS PVT LTD	DMT/1272/2018	R	20-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	21-May-19	Feb-19	Y				
33AABCD7094D1ZV	DAS MATERIAL TESTINGS PVT LTD	DMT/1273/2018	R	20-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	21-May-19	Feb-19	Y				
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	008/18-19	R	20-02-2019	1300950	Tamil Nadu	N	18	1102500	0	99225	99225	0	Y	28-Mar-19	Feb-19	Y				
33AIVPV2389J1ZZ	KANDASAMY GOUNDER VENKATACHALAM	SW/18-19/001/0	R	01-02-2019	19968	Tamil Nadu	N	5	19018	0	475.45	475.45	0	Y	16-Mar-19	Feb-19	Y				
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/384/18-19	R	14-02-2019	121268.6	Delhi	N	18	102770	0	9249.3	9249.3	0	Y	08-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-021/2018-1	R	11-02-2019	486463.99	Tamil Nadu	N	18	412257.62	0	37103.19	37103.19	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-022/2018-1	R	11-02-2019	148276.58	Tamil Nadu	N	18	125658.12	0	11309.23	11309.23	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-023/2018-1	R	11-02-2019	611268.26	Tamil Nadu	N	18	518023.96	0	46622.16	46622.16	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-024/2018-1	R	12-02-2019	486463.99	Tamil Nadu	N	18	412257.62	0	37103.19	37103.19	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-025/2018-1	R	12-02-2019	282387.51	Tamil Nadu	N	18	239311.45	0	21538.03	21538.03	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-026/2018-1	R	12-02-2019	665883.24	Tamil Nadu	N	18	564307.83	0	50787.7	50787.7	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-027/2018-1	R	12-02-2019	897165.72	Tamil Nadu	N	18	760309.93	0	68427.89	68427.89	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-028/2018-1	R	12-02-2019	997476.64	Tamil Nadu	N	18	845319.19	0	76078.73	76078.73	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-029/2018-1	R	12-02-2019	2670657.79	Tamil Nadu	N	18	2263269.31	0	203694.24	203694.24	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	SERV-137/2018-1	R	28-02-2019	34837.87	Tamil Nadu	N	18	29523.6	0	2657.12	2657.12	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	SERV-138/2018-1	R	28-02-2019	21773.66	Tamil Nadu	N	18	18452.25	0	1660.7	1660.7	0	Y	16-Mar-19	Feb-19	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	SERV-139/2018-1	R	28-02-2019	30483.12	Tamil Nadu	N	18	25833.15	0	2324.98	2324.98	0	Y	16-Mar-19	Feb-19	Y				
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180667	R	27-02-2019	37951950.6	Tamil Nadu	N	18	32162670	5789280.6	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180677	R	28-02-2019	7864700	Tamil Nadu	N	18	6665000	1199700	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180678	R	28-02-2019	648820	Tamil Nadu	N	18	5499000	989820	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180679	R	28-02-2019	4335506.44	Tamil Nadu	N	18	3674158	661348.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180680	R	28-02-2019	4335506.44	Tamil Nadu	N	18	3674158	661348.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180681	R	28-02-2019	4335506.44	Tamil Nadu	N	18	3674158	661348.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180682	R	28-02-2019	4335506.44	Tamil Nadu	N	18	3674158	661348.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180683	R	28-02-2019	4335506.44	Tamil Nadu	N	18	3674158	661348.44	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480661	R	28-02-2019	4484000	Tamil Nadu	N	18	3800000	684000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480662	R	28-02-2019	2242000	Tamil Nadu	N	18	1900000	342000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480663	R	28-02-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480664	R	28-02-2019	2006000	Tamil Nadu	N	18	1700000	306000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480665	R	28-02-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480666	R	28-02-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480667	R	28-02-2019	2006000	Tamil Nadu	N	18	1700000	306000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480668	R	28-02-2019	1652000	Tamil Nadu	N	18	1400000	252000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480669	R	28-02-2019	1652000	Tamil Nadu	N	18	1400000	252000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480670	R	28-02-2019	1770000	Tamil Nadu	N	18	1500000	270000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480674	R	28-02-2019	4484000	Tamil Nadu	N	18	3800000	684000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180480675	R	28-02-2019	2242000	Tamil Nadu	N	18	1900000	342000	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980511	R	27-02-2019	11288036.94	Tamil Nadu	N	18	9566133	1721903.94	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980516	R	28-02-2019	11421296.7	Tamil Nadu	N	18	9679065	1742231.7	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980523	R	28-02-2019	38497500	Tamil Nadu	N	18	32625000	5872500	0	0	0	Y	11-Mar-19	Feb-19	Y				
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180980524	R	28-02-2019	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AARFM1030F120	MADRAS SCIENTIFIC SUPPLIES (TNV)	CASH/442	R	06-02-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	09-Mar-19	Feb-19	Y				
33ADXPA1658E1Z	ABDUL SHAFIQUE	L427/18-19	R	23-02-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-Mar-19	Feb-19	Y				
33ADXPA1658E1Z	ABDUL SHAFIQUE	L428/18-19	R	23-02-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-Mar-19	Feb-19	Y				
33ADXPA1658E1Z	ABDUL SHAFIQUE	L432/18-19	R	25-02-2019	581089	Tamil Nadu	N	18	492448	0	44320.32	44320.32	0	Y	10-Mar-19	Feb-19	Y				
33ADXPA1658E1Z	ABDUL SHAFIQUE	L437/18-19	R	28-02-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-Mar-19	Feb-19	Y				
33ADXPA1658E1Z	ABDUL SHAFIQUE	L438/18-19	R	28-02-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	10-Mar-19	Feb-19	Y				
33AAAFZ86351ZU	7/24 ENTERPRISES	51	R	25-02-2019	24261	Tamil Nadu	N	18	20560	0	1850.4	1850.4	0	Y	08-Mar-19	Feb-19	Y				
33AGUPS2912F1Z9	SAMBATH	FPB/044	R	02-02-2019	402452	Tamil Nadu	N	18	341061	0	30695.49	30695.49	0	Y	20-Mar-19	Feb-19	Y				
33AGUPS2912F1Z9	SAMBATH	FPB/045	R	15-02-2019	779998	Tamil Nadu	N	18	661015	0	59491.35	59491.35	0	Y	20-Mar-19	Feb-19	Y				
33AZMPM8463E124	ASGAR ALI MUSTAFA BHARMAL	494	R	05-02-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	30-Mar-19	Feb-19	Y				
33AJFPR9370I1ZR	SELVARAJ RUSWELT	C/618	R	27-02-2019	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	29-May-19	Feb-19	Y				
33AAACS8577K1Z	STATE BANK OF INDIA	T0219331W2902	R	28-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Mar-19	Feb-19	Y				
33AAACS8577K1Z	STATE BANK OF INDIA	T0219331W2903	R	28-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	09-Mar-19	Feb-19	Y				
33AAACS8577K1Z	STATE BANK OF INDIA	T0219331W2904	R	28-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	09-Mar-19	Feb-19	Y				
33AAACS8577K1Z	STATE BANK OF INDIA	T0219331W2905	R	28-02-2019	22296153.1	Tamil Nadu	N	18	18895045	0	1700554.05	1700554.05	0	Y	09-Mar-19	Feb-19	Y				
33AAACS8577K1Z	STATE BANK OF INDIA	T0219331W2906	R	28-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	09-Mar-19	Feb-19	Y				
33AACCA469481Z1	AVERY INDIA LIMITED	18-19/TN/0842	R	27-02-2019	42362	Tamil Nadu	N	18	35900	0	3231	3231	0	Y	09-Mar-19	Feb-19	Y				
33AACCA469481Z1	AVERY INDIA LIMITED	18-19/TN/0894	R	28-02-2019	6726	Tamil Nadu	N	18	5700	0	513	513	0	Y	09-Mar-19	Feb-19	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	33	R	02-02-2019	562672	Tamil Nadu	N	18	476840	0	42915.6	42915.6	0	Y	18-Mar-19	Feb-19	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	34	R	25-02-2019	1047848	Tamil Nadu	N	18	888007	0	79920.63	79920.63	0	Y	18-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AASF54848Q1Z6	S K S CONTRACTORS	35	R	25-02-2019	1092309	Tamil Nadu	N	18	925685.92	0	83311.73	83311.73	0	Y	18-Mar-19	Feb-19	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	36	R	25-02-2019	468105	Tamil Nadu	N	18	396699	0	35702.91	35702.91	0	Y	18-Mar-19	Feb-19	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	37	R	25-02-2019	1000481	Tamil Nadu	N	18	847865	0	76307.85	76307.85	0	Y	18-Mar-19	Feb-19	Y				
33AASF54848Q1Z6	S K S CONTRACTORS	38	R	28-02-2019	28327	Tamil Nadu	N	5	26978.36	0	674.46	674.46	0	Y	18-Mar-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020064	R	28-02-2019	657	Tamil Nadu	N	18	557	0	50.13	50.13	0	Y	29-Apr-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020146	R	28-02-2019	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	29-Apr-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020178	R	28-02-2019	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	29-Apr-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020214	R	28-02-2019	1398	Tamil Nadu	N	18	1185	0	106.65	106.65	0	Y	29-Apr-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020215	R	28-02-2019	10060	Tamil Nadu	N	18	8525	0	767.25	767.25	0	Y	29-Apr-19	Feb-19	Y				
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	19020218	R	28-02-2019	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	29-Apr-19	Feb-19	Y				
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN	KE/027/18-19	R	15-02-2019	398731	Tamil Nadu	N	18	337908	0	30411.72	30411.72	0	Y	01-Apr-19	Feb-19	Y				
33BSIPSO468P1Z3	SUBIRAMANIAM SARAVANAN	G2325	R	08-02-2019	364	Tamil Nadu	N	18	308.47	0	27.76	27.76	0	Y	25-Mar-19	Feb-19	Y				
33BSIPSO468P1Z3	SUBIRAMANIAM SARAVANAN	G2496	R	27-02-2019	125	Tamil Nadu	N	18	105.95	0	9.54	9.54	0	Y	25-Mar-19	Feb-19	Y				
33BSIPSO468P1Z3	SUBIRAMANIAM SARAVANAN	G2500	R	28-02-2019	47	Tamil Nadu	N	18	39.84	0	3.59	3.59	0	Y	25-Mar-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	128	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	129	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	130	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	131	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	132	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	133	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	134	R	14-08-2018	111722.4	Tamil Nadu	N	18	94680	0	8521.2	8521.2	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	135	R	14-08-2018	114589.8	Tamil Nadu	N	18	97110	0	8739.9	8739.9	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	136	R	14-08-2018	117115	Tamil Nadu	N	18	99250	0	8932.5	8932.5	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	137	R	14-08-2018	117115	Tamil Nadu	N	18	99250	0	8932.5	8932.5	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	138	R	14-08-2018	51011.4	Tamil Nadu	N	18	43230	0	3890.7	3890.7	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	139	R	14-08-2018	79520.2	Tamil Nadu	N	18	67390	0	6065.1	6065.1	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	140	R	14-08-2018	53395	Tamil Nadu	N	18	45250	0	4072.5	4072.5	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	141	R	14-08-2018	67269.44	Tamil Nadu	N	18	57008	0	5130.72	5130.72	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	163	R	26-09-2018	29297.04	Tamil Nadu	N	18	24828	0	2234.52	2234.52	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	164	R	26-09-2018	28585.5	Tamil Nadu	N	18	24225	0	2180.25	2180.25	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	165	R	26-09-2018	25470.3	Tamil Nadu	N	18	21585	0	1942.65	1942.65	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	166	R	26-09-2018	28585.5	Tamil Nadu	N	18	24225	0	2180.25	2180.25	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	167	R	26-09-2018	17629.2	Tamil Nadu	N	18	14940	0	1344.6	1344.6	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	168	R	26-09-2018	27983.7	Tamil Nadu	N	18	23715	0	2134.35	2134.35	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	169	R	26-09-2018	13540.5	Tamil Nadu	N	18	11475	0	1032.75	1032.75	0	Y	11-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	170	R	26-09-2018	20921.4	Tamil Nadu	N	18	17730	0	1595.7	1595.7	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	A16	R	01-05-2018	14124.6	Tamil Nadu	N	18	11970	0	1077.3	1077.3	0	Y	11-Apr-19	Feb-19	Y				
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	A94	R	21-06-2018	15308.14	Tamil Nadu	N	18	12973	0	1167.57	1167.57	0	Y	11-Apr-19	Feb-19	Y				
33AAECM4516E1ZM	MEGAWIN SWITCHGEAR PRIVATE LIMITED	3002	R	07-02-2019	3836	Tamil Nadu	N	18	3250	0	293	293	0	Y	11-Mar-19	Feb-19	Y				
33AZYPS0498K1ZE	SHAKUL HAMMED	413	R	16-02-2019	259.97	Tamil Nadu	N	18	220.33	0	19.83	19.83	0	Y	14-Mar-19	Feb-19	Y				
33AZYPS0498K1ZE	SHAKUL HAMMED	415	R	16-02-2019	499.99	Tamil Nadu	N	5	476.19	0	11.9	11.9	0	Y	14-Mar-19	Feb-19	Y				
33AAPCA9562P1ZU	AGUACLAN WATER PURIFIERS PRIVATE LIMITED	564	R	27-02-2019	28143	Tamil Nadu	N	18	23850	0	2146.5	2146.5	0	Y	08-Mar-19	Feb-19	Y				
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	17	R	20-02-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	16-Mar-19	Feb-19	Y				
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	18	R	21-02-2019	926983	Tamil Nadu	N	18	785578.75	0	70702.09	70702.09	0	Y	16-Mar-19	Feb-19	Y				
33AANPT7607F1ZH	JAYAKUMAR THIAGARAJAN	19	R	25-02-2019	331709	Tamil Nadu	N	18	281108.94	0	25299.8	25299.8	0	Y	16-Mar-19	Feb-19	Y				
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-55/18-19	R	24-02-2019	326034	Tamil Nadu	N	18	276300	0	24867	24867	0	Y	08-Mar-19	Feb-19	Y				
33ALFPM3326H1ZD	Mohamedhassan Mohamedmohsin	59	R	07-02-2019	22862	Tamil Nadu	N	18	19375	0	1743.75	1743.75	0	Y	09-Mar-19	Feb-19	Y				
33ALFPM3326H1ZD	Mohamedhassan Mohamedmohsin	60	R	07-02-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	09-Mar-19	Feb-19	Y				
33ALFPM3326H1ZD	Mohamedhassan Mohamedmohsin	63	R	19-02-2019	22862	Tamil Nadu	N	18	19375	0	1743.75	1743.75	0	Y	09-Mar-19	Feb-19	Y				
33ALFPM3326H1ZD	Mohamedhassan Mohamedmohsin	64	R	19-02-2019	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	09-Mar-19	Feb-19	Y				
33AMCPV2802R3ZN	subbiah varadharaja perumal	26	R	25-01-2019	182708	Tamil Nadu	N	18	154837	0	13935.33	13935.33	0	Y	22-Jun-19	Feb-19	Y			03-Sep-20	
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	1	R	20-09-2018	71684	Tamil Nadu	N	18	60749	0	5467.41	5467.41	0	Y	15-Jul-19	Feb-19	Y				
33CCOPR2439C1ZM	RAJAMOORTHY RAJESH	2	R	20-09-2018	150918	Tamil Nadu	N	18	127897	0	11510.73	11510.73	0	Y	15-Jul-19	Feb-19	Y				
33AGAPG3979N1Z3	SELLAMUTHU GOUNDER GOPAL	2432	R	05-02-2019	500	Tamil Nadu	N	18	423.8	0	38.14	38.14	0	Y	19-Mar-19	Feb-19	Y				
33AGAPG3979N1Z3	SELLAMUTHU GOUNDER GOPAL	2438	R	06-02-2019	499	Tamil Nadu	N	18	422.88	0	38.06	38.06	0	Y	19-Mar-19	Feb-19	Y				
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	431	R	04-02-2019	1976	Tamil Nadu	N	18	1675	0	150.75	150.75	0	Y	21-Jun-19	Feb-19	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB7129	R	16-02-2019	1133	Tamil Nadu	N	18	960	0	86.4	86.4	0	Y	10-Mar-19	Feb-19	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB7130	R	16-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Mar-19	Feb-19	Y				
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB7131	R	16-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Mar-19	Feb-19	Y				
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E801/02/20	R	28-02-2019	102917	Tamil Nadu	N	0	102917	0	0	0	0	Y	09-Mar-19	Feb-19	Y				
33CFOPM9389D1ZM	MAHESHWARI	183	R	05-02-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	20-Mar-19	Feb-19	Y				
07AACCA4856H1Z0	AJAY AIR PRODUCT (P) LTD	980	R	01-02-2019	54162	Tamil Nadu	N	18	45900	8262	0	0	0	Y	08-Mar-19	Feb-19	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/2046	R	01-02-2019	450	Tamil Nadu	N	18	381.4	0	34.33	34.33	0	Y	10-Mar-19	Feb-19	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/2088	R	06-02-2019	900	Tamil Nadu	N	18	762.66	0	68.64	68.64	0	Y	10-Mar-19	Feb-19	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/2118	R	11-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	10-Mar-19	Feb-19	Y				
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/I/1819/2245	R	27-02-2019	650	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	10-Mar-19	Feb-19	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA2206	R	06-02-2019	316	Tamil Nadu	N	18	268	0	24.12	24.12	0	Y	20-Mar-19	Feb-19	Y				
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA2241	R	09-02-2019	1848	Tamil Nadu	N	18	1566	0	140.94	140.94	0	Y	20-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	19	R	25-02-2019	2874790	Tamil Nadu	N	18	2436262.4	0	219263.62	219263.62	0	Y	07-Mar-19	Feb-19	Y				
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	20	R	25-02-2019	291404	Tamil Nadu	N	18	246951.56	0	22225.64	22225.64	0	Y	07-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-5559	R	01-02-2019	52496.85	Tamil Nadu	N	5	49997	0	1249.93	1249.93	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6648	R	01-02-2019	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6649	R	01-02-2019	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6650	R	01-02-2019	52508.4	Tamil Nadu	N	5	50008	0	1250.2	1250.2	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6651	R	01-02-2019	52501.05	Tamil Nadu	N	5	50001	0	1250.03	1250.03	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6658	R	01-02-2019	52496.85	Tamil Nadu	N	5	49997	0	1249.93	1249.93	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6659	R	01-02-2019	52496.85	Tamil Nadu	N	5	49997	0	1249.93	1249.93	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6660	R	01-02-2019	52488.45	Tamil Nadu	N	5	49989	0	1249.73	1249.73	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6661	R	01-02-2019	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6662	R	01-02-2019	52493.7	Tamil Nadu	N	5	49994	0	1249.85	1249.85	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6688	R	04-02-2019	49340.55	Tamil Nadu	N	5	46991	0	1174.78	1174.78	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6690	R	04-02-2019	51164.4	Tamil Nadu	N	5	48728	0	1218.2	1218.2	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6691	R	04-02-2019	48190.8	Tamil Nadu	N	5	45896	0	1147.4	1147.4	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6692	R	04-02-2019	49997.85	Tamil Nadu	N	5	47617	0	1190.43	1190.43	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6694	R	04-02-2019	50427.3	Tamil Nadu	N	5	48026	0	1200.65	1200.65	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6695	R	04-02-2019	50667.75	Tamil Nadu	N	5	48255	0	1206.38	1206.38	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6709	R	04-02-2019	51907.8	Tamil Nadu	N	5	49436	0	1235.9	1235.9	0	Y	11-Mar-19	Feb-19	Y				
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2019/LT-R-6732	R	05-02-2019	48120.45	Tamil Nadu	N	5	45829	0	1145.73	1145.73	0	Y	11-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	214	R	02-02-2019	284	Tamil Nadu	N	18	240.68	0	21.66	21.66	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	215	R	02-02-2019	249	Tamil Nadu	N	18	211.02	0	18.99	18.99	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	216	R	05-02-2019	498	Tamil Nadu	N	18	422.04	0	37.98	37.98	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	217	R	05-02-2019	253	Tamil Nadu	N	18	214.4	0	19.3	19.3	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	218	R	08-02-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	219	R	08-02-2019	852	Tamil Nadu	N	18	722.04	0	64.98	64.98	0	Y	27-Mar-19	Feb-19	Y				
33AIEPV0890M1ZT	VARUN	220	R	19-02-2019	4400	Tamil Nadu	N	18	3728.8	0	335.59	335.59	0	Y	27-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	26/18-19	R	01-02-2019	46044	Tamil Nadu	N	18	39020	0	3511.8	3511.8	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	27/18-19	R	01-02-2019	89037	Tamil Nadu	N	18	75455	0	6790.95	6790.95	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	28/18-19	R	01-02-2019	100000	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	29/18-19	R	01-02-2019	100000	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	30/18-19	R	01-02-2019	100000	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	31/18-19	R	01-02-2019	100000	Tamil Nadu	N	18	84745	0	7627.05	7627.05	0	Y	12-Mar-19	Feb-19	Y				
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	32/18-19	R	01-02-2019	58880	Tamil Nadu	N	18	49898	0	4490.82	4490.82	0	Y	12-Mar-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-032	R	28-02-2019	91332	Tamil Nadu	N	18	77400	0	6966	6966	0	Y	11-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-033	R	28-02-2019	78824	Tamil Nadu	N	18	66800	0	6012	6012	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-034	R	28-02-2019	79296	Tamil Nadu	N	18	67200	0	6048	6048	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-035	R	28-02-2019	79296	Tamil Nadu	N	18	67200	0	6048	6048	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-037	R	28-02-2019	89532.5	Tamil Nadu	N	18	75875	0	6828.75	6828.75	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-038	R	28-02-2019	99837.44	Tamil Nadu	N	18	84608	0	7614.72	7614.72	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-039	R	28-02-2019	80201.06	Tamil Nadu	N	18	67967	0	6117.03	6117.03	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-041	R	28-02-2019	12013.58	Tamil Nadu	N	18	10181	0	916.29	916.29	0	Y	11-May-19	Feb-19	Y				
33BPVPP6437D2ZI	ARBUDHARAJ PRABHU	TN-EB-042	R	28-02-2019	89910.1	Tamil Nadu	N	18	76195	0	6857.55	6857.55	0	Y	11-May-19	Feb-19	Y				
33AAACI0926J1ZV	IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED	INV/286/1819	R	06-02-2019	348100	Tamil Nadu	N	18	295000	0	26550	26550	0	Y	10-Mar-19	Feb-19	Y				
33AAACI0926J1ZV	IYAPPAN ENGINEERING INDUSTRIES PRIVATE LIMITED	INV/307/1819	R	28-02-2019	32592	Tamil Nadu	N	18	27620	0	2485.8	2485.8	0	Y	10-Mar-19	Feb-19	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	55	R	01-02-2019	948720	Tamil Nadu	N	18	804000	0	72360	72360	0	Y	13-Mar-19	Feb-19	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	56	R	06-02-2019	298432.62	Tamil Nadu	N	18	252909	0	22761.81	22761.81	0	Y	13-Mar-19	Feb-19	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	57	R	12-02-2019	298733.52	Tamil Nadu	N	18	253164	0	22784.76	22784.76	0	Y	13-Mar-19	Feb-19	Y				
33ACHPS6480R1ZQ	RAJU SEKAR	58	R	19-02-2019	11894.4	Tamil Nadu	N	18	10080	0	907.2	907.2	0	Y	13-Mar-19	Feb-19	Y				
07AACFB1062H1ZX	BOOK SUPPLY BUREAU SUDHARSANAN	BISCD03-0218	R	14-02-2019	742220	Tamil Nadu	N	18	629000	113220	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AEBPN9786R1ZI	NARAYANAN	2043	R	28-02-2019	849.6	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	23-Apr-19	Feb-19	Y				
33AZSPK7126L1ZV	KUMAR	23FEB	R	16-02-2019	142831.91	Tamil Nadu	N	18	121044	0	10893.96	10893.96	0	Y	19-Feb-20	Feb-19	Y			28-Oct-20	
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9277	R	08-02-2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	07-Mar-19	Feb-19	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9288	R	16-02-2019	916	Tamil Nadu	N	18	776	0	69.84	69.84	0	Y	07-Mar-19	Feb-19	Y				
33APAPR047581ZD	SUBRAMANIAM RAJAMANI	9289	R	16-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Mar-19	Feb-19	Y				
33AABFA3447Q1ZC	ALAGENDRAN AUTOMOBILES	GAR7976	R	18-02-2019	2180	Tamil Nadu	N	18	1847.54	0	166.28	166.28	0	Y	19-Mar-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	106	R	28-02-2019	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	107	R	28-02-2019	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	108	R	28-02-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	109	R	28-02-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	110	R	28-02-2019	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	111	R	28-02-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	112	R	28-02-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	113	R	28-02-2019	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	114	R	28-02-2019	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	115	R	28-02-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	116	R	28-02-2019	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	117	R	28-02-2019	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	118	R	28-02-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	119	R	28-02-2019	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	24-May-19	Feb-19	Y				
33ABDFS2981C1ZE	SAKTHI ENGINEERS	120	R	28-02-2019	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	24-May-19	Feb-19	Y				
33AAGFA7829P1ZZ	A K JAIN & ASSOCIATES	1401/2018-19	R	04-02-2019	2065	Tamil Nadu	N	18	1750	0	157.5	157.5	0	Y	20-Mar-19	Feb-19	Y				
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-777	R	06-02-2019	446832.96	Tamil Nadu	N	18	378672	68160.96	0	0	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-778	R	06-02-2019	446832.96	Tamil Nadu	N	18	378672	68160.96	0	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-826	R	25-02-2019	421260	Tamil Nadu	N	18	357000	64260	0	0	0	0	Y	08-Mar-19	Feb-19	Y			
33ACEFS0402J1ZK	SRI DEVI AND CO	5	R	04-06-2018	221734	Tamil Nadu	N	18	187910	0	16911.9	16911.9	0	0	Y	22-Apr-19	Feb-19	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	155	R	05-02-2019	556106	Tamil Nadu	N	5	529624	0	13240.6	13240.6	0	0	Y	21-Jun-19	Feb-19	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	156	R	05-02-2019	572300	Tamil Nadu	N	5	545048	0	13626.2	13626.2	0	0	Y	21-Jun-19	Feb-19	Y			
33AFSPA0716N1ZG	PARAMASIVAM ASHOK KUMAR	157	R	18-02-2019	3516500	Tamil Nadu	N	5	3349048	0	83726.2	83726.2	0	0	Y	21-Jun-19	Feb-19	Y			
33CNSPP9776M1ZQ	PRASANTH	1414	R	04-02-2019	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	0	Y	23-Mar-19	Feb-19	Y			
33CNSPP9776M1ZQ	PRASANTH	1415	R	04-02-2019	210	Tamil Nadu	N	18	177.96	0	16.02	16.02	0	0	Y	23-Mar-19	Feb-19	Y			
33CNKPM8562Q4Z0	Selvaraj Muthukumar	001	R	07-02-2019	36962	Tamil Nadu	N	5	35202	0	880.05	880.05	0	0	Y	26-Mar-19	Feb-19	Y			
33CNKPM8562Q4Z0	Selvaraj Muthukumar	002	R	07-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0	Y	26-Mar-19	Feb-19	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	2888	R	05-02-2019	499	Tamil Nadu	N	18	422.9	0	38.07	38.07	0	0	Y	11-Mar-19	Feb-19	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	2897	R	06-02-2019	473	Tamil Nadu	N	18	401	0	36.09	36.09	0	0	Y	11-Mar-19	Feb-19	Y			
33ABRPS9127L1ZW	RAJESH KUMAR SABLOK	2904	R	07-02-2019	476	Tamil Nadu	N	18	403.03	0	36.27	36.27	0	0	Y	11-Mar-19	Feb-19	Y			
33AAAGE0289E1ZU	ETDC CHENNAI	9068	R	04-02-2019	75520	Tamil Nadu	N	18	64000	0	5760	5760	0	0	Y	10-Mar-19	Feb-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	419	R	14-02-2019	359805.6	Tamil Nadu	N	18	304920	0	27442.8	27442.8	0	0	Y	20-Mar-19	Feb-19	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	421	R	16-02-2019	281430	Tamil Nadu	N	18	238500	0	21465	21465	0	0	Y	20-Mar-19	Feb-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	10	R	20-02-2019	178929.3	Tamil Nadu	N	18	151635	0	13647.15	13647.15	0	0	Y	12-Mar-19	Feb-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	11	R	21-02-2019	183259.85	Tamil Nadu	N	18	155304.95	0	13977.45	13977.45	0	0	Y	12-Mar-19	Feb-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	12	R	21-02-2019	182964.54	Tamil Nadu	N	18	155054.7	0	13954.92	13954.92	0	0	Y	12-Mar-19	Feb-19	Y			
33BVBPS8715D1ZN	KUMARASAMY SARAVANAN	13	R	25-02-2019	855234.45	Tamil Nadu	N	18	724774.95	0	65229.75	65229.75	0	0	Y	12-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/043	R	27-02-2019	282492	Tamil Nadu	N	18	239400	0	21546	21546	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/044	R	27-02-2019	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/	R	06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	0	Y	26-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		06-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		07-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		07-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		22-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		23-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D12N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		25-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		26-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		26-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		26-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AACCV1962D1Z1N	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/R		26-02-2019	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	26-Mar-19	Feb-19	Y			
33AAUFS6649D1Z5	SHIBAM ENGINEERING AND PNEUMATICS	3483	R	14-02-2019	2065	Tamil Nadu	N	18	1750	0	158	157	0	Y	23-Mar-19	Feb-19	Y			
33AGVPM6958N1ZB	RAMASAMY MAHESWARAN	16	R	05-02-2019	51608.48	Tamil Nadu	N	18	43736	0	3936.24	3936.24	0	Y	19-Mar-19	Feb-19	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	023	R	02-02-2019	302007	Tamil Nadu	N	18	255938	0	23034.42	23034.42	0	Y	20-Mar-19	Feb-19	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	024	R	18-02-2019	552240	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	20-Mar-19	Feb-19	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	025	R	25-02-2019	1035450	Tamil Nadu	N	18	877500	0	78975	78975	0	Y	20-Mar-19	Feb-19	Y			
33AACCC7293E1Z5	CANDID MICRON MEASUREMENTS PRIVATE LIMITED	3450	R	06-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	09-Mar-19	Feb-19	Y			
33AKMPB5867C1ZB	KRISHNAMOORTHY BALAYUVARAJAGUPTA	1129	R	25-02-2019	430	Tamil Nadu	N	12	383.93	0	23.04	23.04	0	Y	25-Sep-20	Feb-19	Y			
33AKMPB5867C1ZB	KRISHNAMOORTHY BALAYUVARAJAGUPTA	1129	R	25-02-2019	430	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	Y	25-Sep-20	Feb-19	Y			
33AKMPB5867C1ZB	KRISHNAMOORTHY BALAYUVARAJAGUPTA	1130	R	25-02-2019	565	Tamil Nadu	N	18	478.81	0	43.09	43.09	0	Y	25-Sep-20	Feb-19	Y			
33AYKPS3450J2Z5	SUBASH	11/2018-2019	R	28-02-2019	102948	Tamil Nadu	N	18	87244	0	7851.96	7851.96	0	Y	18-Mar-19	Feb-19	Y			
33AEEPV5424R1ZW	ACHUTHATH KRISHNAN VALSALA	851	R	26-02-2019	95875	Tamil Nadu	N	18	81250	0	7312.5	7312.5	0	Y	21-Mar-19	Feb-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	072/2018-19	R	09-02-2019	1768587.52	Tamil Nadu	N	18	1498802.98	0	134892.27	134892.27	0	Y	09-Mar-19	Feb-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	073/2018-19	R	09-02-2019	1784327.58	Tamil Nadu	N	18	1512142.02	0	136092.78	136092.78	0	Y	09-Mar-19	Feb-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	074/2018-19	R	09-02-2019	1771054.88	Tamil Nadu	N	18	1500893.97	0	135080.46	135080.46	0	Y	09-Mar-19	Feb-19	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	075/2018-19	R	09-02-2019	1777308.37	Tamil Nadu	N	18	1506193.53	0	135557.42	135557.42	0	Y	09-Mar-19	Feb-19	Y			
33BLQPK6120B1ZH	MITHA BHAI KETAN	2825	R	01-02-2019	2773	Tamil Nadu	N	18	2350	0	211.5	211.5	0	Y	09-May-19	Feb-19	Y			
33AADCK3138R1Z8	KYOCERA DOCUMENT SOLUTIONS INDIA PRIVATE LIMITED	190801520	R	25-02-2019	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	08-Mar-19	Feb-19	Y			
33AOCPA3426Q1Z2	AMAITHI RAJAN AMUTHA PANDI	1276	R	23-02-2019	50974	Tamil Nadu	N	5	41580	0	1039.5	1039.5	0	Y	12-Mar-19	Feb-19	Y			
33AOCPA3426Q1Z2	AMAITHI RAJAN AMUTHA PANDI	1276	R	23-02-2019	50974	Tamil Nadu	N	18	6199.46	0	557.95	557.95	0	Y	12-Mar-19	Feb-19	Y			
32AAACN7756R1ZU	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-0702	R	27-02-2019	99557	Tamil Nadu	N	18	84370	15186.6	0	0	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCD1228K1Z0	INDIA RATINGS AND RESEARCH PRIVATE LIMITED	72000129	R	06-02-2019	88500	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	07-Mar-19	Feb-19	Y			
33AAJFM5330L1Z8	MODERN SCIENTIFIC COMPANY	CA5467	R	16-02-2019	363	Tamil Nadu	N	18	308	0	27.72	27.72	0	Y	09-Mar-19	Feb-19	Y			
33ADYPP3182F1Z6	perumal	21	R	06-02-2019	22457	Tamil Nadu	N	5	21387	0	534.67	534.67	0	Y	14-Mar-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	191	R	20-02-2019	140791.7	Tamil Nadu	N	18	119315	0	10738.35	10738.35	0	Y	14-May-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	192	R	20-02-2019	148795.64	Tamil Nadu	N	18	126098	0	11348.82	11348.82	0	Y	14-May-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	193	R	21-02-2019	11711.5	Tamil Nadu	N	18	9925	0	893.25	893.25	0	Y	14-May-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	194	R	22-02-2019	1105195.08	Tamil Nadu	N	18	936606	0	84294.54	84294.54	0	Y	14-May-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	195	R	22-02-2019	1070555	Tamil Nadu	N	18	907250	0	81652.5	81652.5	0	Y	14-May-19	Feb-19	Y			
33ABIPK9080F1ZM	KUNHALAVI CHOLAKKAL	196	R	22-02-2019	1395169.17	Tamil Nadu	N	18	1182346.75	0	106411.21	106411.21	0	Y	14-May-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-58933-1	R	28-02-2019	12640.76	Tamil Nadu	N	18	10712.5	0	964.13	964.13	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-59473	R	28-02-2019	1471.46	Tamil Nadu	N	18	1247	0	112.23	112.23	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-59499	R	28-02-2019	1342.84	Tamil Nadu	N	18	1138	0	102.42	102.42	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-59648	R	28-02-2019	902.12	Tamil Nadu	N	18	764.5	0	68.81	68.81	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-59889	R	28-02-2019	771.72	Tamil Nadu	N	18	654	0	58.86	58.86	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-59896	R	28-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-60213	R	28-02-2019	508.58	Tamil Nadu	N	18	431	0	38.79	38.79	0	Y	11-Mar-19	Feb-19	Y			
33ARKPS8060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-60225	R	28-02-2019	345.16	Tamil Nadu	N	18	292.5	0	26.32	26.32	0	Y	11-Mar-19	Feb-19	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/349	R	22-02-2019	900	Tamil Nadu	N	18	762.71	0	68.65	68.65	0	Y	20-Mar-19	Feb-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/03	R	02-02-2019	75331	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	08-Mar-19	Feb-19	Y			
33AAAPX1120A1ZK	MUTHU XAVIER	XAVIER/18-19/03	R	02-02-2019	110271	Tamil Nadu	N	18	93450	0	8410.5	8410.5	0	Y	08-Mar-19	Feb-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	41	R	02-02-2019	467527	Tamil Nadu	N	18	396209.17	0	35658.83	35658.83	0	Y	06-Mar-19	Feb-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	42	R	02-02-2019	322128	Tamil Nadu	N	18	272989.64	0	24569.07	24569.07	0	Y	06-Mar-19	Feb-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	43	R	02-02-2019	223369	Tamil Nadu	N	18	189295.47	0	17036.59	17036.59	0	Y	06-Mar-19	Feb-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	44	R	17-02-2019	3765615	Tamil Nadu	N	18	3191198.82	0	287207.89	287207.89	0	Y	06-Mar-19	Feb-19	Y			
33AAACM2642P1ZE	METRO POWER TRANSMISSIONS PRIVATE LIMITED	45	R	19-02-2019	3276207	Tamil Nadu	N	18	2776446.76	0	249880.21	249880.21	0	Y	06-Mar-19	Feb-19	Y			
33AGRPJ0701A1Z4	ISRAEL JOHNSON	3587	R	15-02-2019	436	Tamil Nadu	N	18	369.49	0	33.25	33.25	0	Y	27-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-178	R	05-02-2019	699948	Tamil Nadu	N	18	593176	0	53385.84	53385.84	0	Y	09-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-180	R	09-02-2019	131136	Tamil Nadu	N	18	111132	0	10001.88	10001.88	0	Y	09-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-185	R	17-02-2019	75827	Tamil Nadu	N	18	64260	0	5783.4	5783.4	0	Y	09-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-186	R	18-02-2019	2060223	Tamil Nadu	N	18	1745952	0	157135.68	157135.68	0	Y	09-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-187	R	20-02-2019	324395	Tamil Nadu	N	18	274911	0	24741.99	24741.99	0	Y	09-Mar-19	Feb-19	Y			
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-188	R	21-02-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-189	R	23-02-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	09-Mar-19	Feb-19	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-190	R	23-02-2019	350141	Tamil Nadu	N	18	296730	0	26705.7	26705.7	0	Y	09-Mar-19	Feb-19	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-191	R	25-02-2019	871633	Tamil Nadu	N	18	738672	0	66480.48	66480.48	0	Y	09-Mar-19	Feb-19	Y				
33ASZPK7467Q1ZG	SHANMUGASUNDARAM KARTHI	GST-192	R	28-02-2019	161491	Tamil Nadu	N	18	136857	0	12317.13	12317.13	0	Y	09-Mar-19	Feb-19	Y				
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-011	R	16-02-2019	1754282	Tamil Nadu	N	18	1486680	0	133801.2	133801.2	0	Y	14-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46418-19	R	06-02-2019	222276.6	Tamil Nadu	N	18	188370	0	16953.3	16953.3	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46518-19	R	06-02-2019	270597.6	Tamil Nadu	N	18	229320	0	20638.8	20638.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46618-19	R	08-02-2019	222276.6	Tamil Nadu	N	18	188370	0	16953.3	16953.3	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46718-19	R	08-02-2019	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46818-19	R	08-02-2019	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ46918-19	R	08-02-2019	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47018-19	R	08-02-2019	153872	Tamil Nadu	N	18	130400	0	11736	11736	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47118-19	R	11-02-2019	231940.8	Tamil Nadu	N	18	196560	0	17690.4	17690.4	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47218-19	R	11-02-2019	268664.76	Tamil Nadu	N	18	227682	0	20491.38	20491.38	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47318-19	R	11-02-2019	233873.64	Tamil Nadu	N	18	198198	0	17837.82	17837.82	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47418-19	R	12-02-2019	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47518-19	R	12-02-2019	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47618-19	R	13-02-2019	230808	Tamil Nadu	N	18	195600	0	17604	17604	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ47718-19	R	13-02-2019	211574	Tamil Nadu	N	18	179300	0	16137	16137	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP351818-19	R	01-02-2019	38314.02	Tamil Nadu	N	18	32469.5	0	2922.26	2922.26	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP351918-19	R	01-02-2019	229884.06	Tamil Nadu	N	18	194817	0	17533.53	17533.53	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352018-19	R	01-02-2019	229884.06	Tamil Nadu	N	18	194817	0	17533.53	17533.53	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352118-19	R	01-02-2019	268198.08	Tamil Nadu	N	18	227286.5	0	20455.78	20455.78	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352218-19	R	01-02-2019	268198.08	Tamil Nadu	N	18	227286.5	0	20455.78	20455.78	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352318-19	R	01-02-2019	191570.06	Tamil Nadu	N	18	162347.5	0	14611.27	14611.27	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352418-19	R	01-02-2019	38314.02	Tamil Nadu	N	18	32469.5	0	2922.26	2922.26	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352518-19	R	01-02-2019	172413.05	Tamil Nadu	N	18	146112.75	0	13150.15	13150.15	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352618-19	R	01-02-2019	210727.05	Tamil Nadu	N	18	178582.25	0	16072.4	16072.4	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352718-19	R	01-02-2019	137293	Tamil Nadu	N	18	116350	0	10471.5	10471.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352818-19	R	01-02-2019	241378.27	Tamil Nadu	N	18	204557.85	0	18410.21	18410.21	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP352918-19	R	01-02-2019	7662.8	Tamil Nadu	N	18	6493.9	0	584.45	584.45	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353018-19	R	01-02-2019	229884.06	Tamil Nadu	N	18	194817	0	17533.53	17533.53	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353118-19	R	01-02-2019	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	09-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP353218-19	R	03-02-2019	203064.25	Tamil Nadu	N	18	172088.35	0	15487.95	15487.95	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353318-19	R	03-02-2019	153256.04	Tamil Nadu	N	18	129878	0	11689.02	11689.02	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353418-19	R	03-02-2019	153256.04	Tamil Nadu	N	18	129878	0	11689.02	11689.02	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353518-19	R	03-02-2019	191570.06	Tamil Nadu	N	18	162347.5	0	14611.27	14611.27	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353618-19	R	03-02-2019	153256.04	Tamil Nadu	N	18	129878	0	11689.02	11689.02	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353718-19	R	03-02-2019	38314.02	Tamil Nadu	N	18	32469.5	0	2922.26	2922.26	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353818-19	R	03-02-2019	191570.06	Tamil Nadu	N	18	162347.5	0	14611.27	14611.27	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP353918-19	R	03-02-2019	191570.06	Tamil Nadu	N	18	162347.5	0	14611.27	14611.27	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354018-19	R	03-02-2019	241378.27	Tamil Nadu	N	18	204557.85	0	18410.21	18410.21	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354118-19	R	03-02-2019	241378.27	Tamil Nadu	N	18	204557.85	0	18410.21	18410.21	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354218-19	R	03-02-2019	245209.66	Tamil Nadu	N	18	207804.8	0	18702.43	18702.43	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354318-19	R	03-02-2019	221781	Tamil Nadu	N	18	187950	0	16915.5	16915.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354418-19	R	03-02-2019	221781	Tamil Nadu	N	18	187950	0	16915.5	16915.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354518-19	R	03-02-2019	221781	Tamil Nadu	N	18	187950	0	16915.5	16915.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354618-19	R	03-02-2019	221781	Tamil Nadu	N	18	187950	0	16915.5	16915.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354718-19	R	03-02-2019	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354818-19	R	03-02-2019	147854	Tamil Nadu	N	18	125300	0	11277	11277	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP354918-19	R	03-02-2019	21122	Tamil Nadu	N	18	17900	0	1611	1611	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355018-19	R	04-02-2019	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355118-19	R	04-02-2019	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355218-19	R	04-02-2019	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355318-19	R	04-02-2019	147854	Tamil Nadu	N	18	125300	0	11277	11277	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355418-19	R	04-02-2019	84488	Tamil Nadu	N	18	71600	0	6444	6444	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355518-19	R	04-02-2019	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355618-19	R	04-02-2019	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355718-19	R	04-02-2019	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355818-19	R	04-02-2019	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP355918-19	R	04-02-2019	105610	Tamil Nadu	N	18	89500	0	8055	8055	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP356018-19	R	04-02-2019	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP358818-19	R	14-02-2019	260072	Tamil Nadu	N	18	220400	0	19836	19836	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP358918-19	R	14-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP359218-19	R	14-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP359318-19	R	14-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP359418-19	R	14-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP360618-19	R	14-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP360718-19	R	14-02-2019	306115.6	Tamil Nadu	N	18	259420	0	23347.8	23347.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP360818-19	R	14-02-2019	306115.6	Tamil Nadu	N	18	259420	0	23347.8	23347.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP360918-19	R	14-02-2019	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP361018-19	R	14-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP361118-19	R	15-02-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP361218-19	R	15-02-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP361318-19	R	15-02-2019	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP361418-19	R	15-02-2019	227563	Tamil Nadu	N	18	192850	0	17356.5	17356.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP362718-19	R	15-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP362818-19	R	15-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP362918-19	R	15-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363018-19	R	15-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363318-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363418-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363518-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363618-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363718-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363818-19	R	15-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP363918-19	R	15-02-2019	227563	Tamil Nadu	N	18	192850	0	17356.5	17356.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364018-19	R	15-02-2019	97527	Tamil Nadu	N	18	82650	0	7438.5	7438.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364118-19	R	15-02-2019	113781.5	Tamil Nadu	N	18	96425	0	8678.25	8678.25	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364218-19	R	15-02-2019	211308.5	Tamil Nadu	N	18	179075	0	16116.75	16116.75	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364518-19	R	16-02-2019	237457.3	Tamil Nadu	N	18	201235	0	18111.15	18111.15	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364618-19	R	16-02-2019	260072	Tamil Nadu	N	18	220400	0	19836	19836	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364718-19	R	16-02-2019	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364818-19	R	16-02-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP364918-19	R	16-02-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP365918-19	R	16-02-2019	237457.3	Tamil Nadu	N	18	201235	0	18111.15	18111.15	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366018-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366118-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366218-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP366318-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366418-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366518-19	R	17-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP366618-19	R	17-02-2019	243817.5	Tamil Nadu	N	18	206625	0	18596.25	18596.25	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368118-19	R	17-02-2019	318192.78	Tamil Nadu	N	18	269654.9	0	24268.94	24268.94	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368218-19	R	17-02-2019	318192.78	Tamil Nadu	N	18	269654.9	0	24268.94	24268.94	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368318-19	R	17-02-2019	156043.2	Tamil Nadu	N	18	132240	0	11901.6	11901.6	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368418-19	R	17-02-2019	120283.3	Tamil Nadu	N	18	101935	0	9174.15	9174.15	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368518-19	R	17-02-2019	32509	Tamil Nadu	N	18	27550	0	2479.5	2479.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368818-19	R	18-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP368918-19	R	18-02-2019	322941.92	Tamil Nadu	N	18	273679.6	0	24631.16	24631.16	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP369018-19	R	18-02-2019	161470.96	Tamil Nadu	N	18	136839.8	0	12315.58	12315.58	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP369118-19	R	18-02-2019	161470.96	Tamil Nadu	N	18	136839.8	0	12315.58	12315.58	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP370718-19	R	18-02-2019	130036	Tamil Nadu	N	18	110200	0	9918	9918	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP370818-19	R	18-02-2019	195054	Tamil Nadu	N	18	165300	0	14877	14877	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP370918-19	R	18-02-2019	156043.2	Tamil Nadu	N	18	132240	0	11901.6	11901.6	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371018-19	R	18-02-2019	152792.3	Tamil Nadu	N	18	129485	0	11653.65	11653.65	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371118-19	R	18-02-2019	162545	Tamil Nadu	N	18	137750	0	12397.5	12397.5	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371218-19	R	18-02-2019	146290.5	Tamil Nadu	N	18	123975	0	11157.75	11157.75	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371318-19	R	18-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371418-19	R	18-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371518-19	R	19-02-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371818-19	R	19-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP371918-19	R	19-02-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP372018-19	R	19-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP372418-19	R	19-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP372518-19	R	19-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP373418-19	R	19-02-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP374518-19	R	19-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP375318-19	R	20-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP375418-19	R	20-02-2019	139511.4	Tamil Nadu	N	18	118230	0	10640.7	10640.7	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP375518-19	R	20-02-2019	159441.6	Tamil Nadu	N	18	135120	0	12160.8	12160.8	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP378718-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SIP378818-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP378918-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379018-19	R	22-02-2019	174923.2	Tamil Nadu	N	18	148240	0	13341.6	13341.6	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379118-19	R	22-02-2019	262384.8	Tamil Nadu	N	18	222360	0	20012.4	20012.4	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379218-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379318-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379418-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP379518-19	R	22-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380018-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380118-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380218-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380318-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380418-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380518-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380618-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380718-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380818-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP380918-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381018-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381118-19	R	24-02-2019	163990.5	Tamil Nadu	N	18	138975	0	12507.75	12507.75	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381218-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381318-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381418-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381518-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381618-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP381718-19	R	24-02-2019	218654	Tamil Nadu	N	18	185300	0	16677	16677	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP388718-19	R	28-02-2019	233555.04	Tamil Nadu	N	18	197928	0	17813.52	17813.52	0	Y	09-May-19	Feb-19	Y				
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP388818-19	R	28-02-2019	227067.4	Tamil Nadu	N	18	192430	0	17318.7	17318.7	0	Y	09-May-19	Feb-19	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	133	R	09-02-2019	299993.76	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	07-Mar-19	Feb-19	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	134	R	12-02-2019	309632	Tamil Nadu	N	18	262400	0	23616	23616	0	Y	07-Mar-19	Feb-19	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	135	R	20-02-2019	367570	Tamil Nadu	N	18	311500	0	28035	28035	0	Y	07-Mar-19	Feb-19	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	136	R	23-02-2019	291825.8	Tamil Nadu	N	18	247310	0	22257.9	22257.9	0	Y	07-Mar-19	Feb-19	Y				
33AABFA3353K1ZR	ANITHA AGENCIES	137	R	27-02-2019	299999.9	Tamil Nadu	N	18	254237.2	0	22881.35	22881.35	0	Y	07-Mar-19	Feb-19	Y				
33BCMPM5286K1Z2	ABDUL RAHMAN MOHAMED BUHARI KRISHNAN	ARB/190/2018-1	R	07-02-2019	7000	Tamil Nadu	N	28	5469.1	0	765.67	765.67	0	Y	20-Mar-19	Feb-19	Y				
33ATDPP5488R2Z2R	PRABHAKARAN	33/2018-19	R	20-02-2019	141958	Tamil Nadu	N	18	120303	0	10827.27	10827.27	0	Y	30-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	34/2018-19	R	20-02-2019	888958	Tamil Nadu	N	18	753354	0	67802	67802	0	Y	30-Mar-19	Feb-19	Y				
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	35/2018-19	R	27-02-2019	104851	Tamil Nadu	N	18	88857	0	7997.13	7997.13	0	Y	30-Mar-19	Feb-19	Y				
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	36/2018-19	R	27-02-2019	23140	Tamil Nadu	N	18	19610	0	1765	1765	0	Y	30-Mar-19	Feb-19	Y				
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	37/2018-19	R	27-02-2019	21251	Tamil Nadu	N	18	18009	0	1621	1621	0	Y	30-Mar-19	Feb-19	Y				
33ATDPP5488R2ZR	KRISHNAN PRABHAKARAN	38/2018-19	R	27-02-2019	20731	Tamil Nadu	N	18	17569	0	1581	1581	0	Y	30-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00088	R	08-02-2019	2832000	Tamil Nadu	N	18	2400000	0	216000	216000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00089	R	19-02-2019	10846167.06	Tamil Nadu	N	18	9191667	0	827250.03	827250.03	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00089	R	20-02-2019	3025874	Tamil Nadu	N	18	2564300	0	230787	230787	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00090	R	22-02-2019	3540000	Tamil Nadu	N	18	3000000	0	270000	270000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00090	R	25-02-2019	141600000	Tamil Nadu	N	18	120000000	0	10800000	10800000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00090	R	25-02-2019	3039680	Tamil Nadu	N	18	2576000	0	231840	231840	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00090	R	25-02-2019	23600000	Tamil Nadu	N	18	20000000	0	1800000	1800000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00090	R	26-02-2019	66206800.44	Tamil Nadu	N	18	56107458	0	5049671.22	5049671.22	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00091	R	27-02-2019	5386228	Tamil Nadu	N	18	4564600	0	410814	410814	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00091	R	28-02-2019	12656668.2	Tamil Nadu	N	18	10725990	0	965339.1	965339.1	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00091	R	28-02-2019	8571222.06	Tamil Nadu	N	18	7263747.5	0	653737.28	653737.28	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00091	R	28-02-2019	9216000	Tamil Nadu	N	28	7200000	0	1008000	1008000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00092	R	28-02-2019	4168350	Tamil Nadu	N	18	3532500	0	317925	317925	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00092	R	28-02-2019	11411426	Tamil Nadu	N	18	9670700	0	870363	870363	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00092	R	28-02-2019	1362900	Tamil Nadu	N	18	1155000	0	103950	103950	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00092	R	28-02-2019	14257621.4	Tamil Nadu	N	18	12082730	0	1087445.7	1087445.7	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00092	R	28-02-2019	26979319.4	Tamil Nadu	N	18	22863830	0	2057744.7	2057744.7	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00093	R	28-02-2019	12745180	Tamil Nadu	N	18	10801000	0	972090	972090	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00093	R	28-02-2019	11328000	Tamil Nadu	N	18	9600000	0	864000	864000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00093	R	28-02-2019	3540000	Tamil Nadu	N	18	3000000	0	270000	270000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00093	R	28-02-2019	9440000	Tamil Nadu	N	18	8000000	0	720000	720000	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	21644032	Tamil Nadu	N	18	18342400	0	1650816	1650816	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	3351200	Tamil Nadu	N	18	2840000	0	255600	255600	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	9888400	Tamil Nadu	N	18	8380000	0	754200	754200	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	1239826	Tamil Nadu	N	18	1050700	0	94563	94563	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	94872	Tamil Nadu	N	18	80400	0	7236	7236	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	285709569.5	Tamil Nadu	N	18	242126753.8	0	21791407.84	21791407.84	0	Y	08-Mar-19	Feb-19	Y				
33AABCG2202J1Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00094	R	28-02-2019	226276.8	Tamil Nadu	N	18	191760	0	17258.4	17258.4	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC622021Z7	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/00096	R	28-02-2019	4466624.5	Tamil Nadu	N	18	3785275	0	340674.75	340674.75	0	Y	08-Mar-19	Feb-19	Y			
33AAYFM7753N1ZA	MICROTECH WEIGHING SYSTEMS	000175	R	04-02-2019	35636	Tamil Nadu	N	18	30200	0	2718	2718	0	Y	18-Mar-19	Feb-19	Y			
33AAYFM7753N1ZA	MICROTECH WEIGHING SYSTEMS	000176	R	04-02-2019	36800	Tamil Nadu	N	18	31186	0	2806.74	2806.74	0	Y	18-Mar-19	Feb-19	Y			
33AAFPA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/28	R	12-02-2019	646222	Tamil Nadu	N	18	547646	0	49288.14	49288.14	0	Y	07-Mar-19	Feb-19	Y			
33AAFPA7546Q1ZF	SIVANADIYAN ANNAMALAI	MEE/TJR/29	R	20-02-2019	383594	Tamil Nadu	N	18	325080	0	29257.2	29257.2	0	Y	07-Mar-19	Feb-19	Y			
33ADCPB7079F1ZU	VASTIAN BELLARMIN	4030	R	21-02-2019	151630	Tamil Nadu	N	18	128500	0	11565	11565	0	Y	18-Mar-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/027	R	03-02-2019	1106840	Tamil Nadu	N	18	938000	0	84420	84420	0	Y	01-Jun-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/029	R	07-02-2019	389400	Tamil Nadu	N	18	330000	0	29700	29700	0	Y	01-Jun-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/030	R	12-02-2019	649000	Tamil Nadu	N	18	550000	0	49500	49500	0	Y	01-Jun-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/032	R	21-02-2019	476130	Tamil Nadu	N	18	403500	0	36315	36315	0	Y	01-Jun-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/033	R	21-02-2019	324353	Tamil Nadu	N	18	274875	0	24738.75	24738.75	0	Y	01-Jun-19	Feb-19	Y			
33AAACV2967N1ZX	VERSAGEAR PRODUCTS PRIVATE LIMITED	GST18-19/034	R	21-02-2019	246620	Tamil Nadu	N	18	209000	0	18810	18810	0	Y	01-Jun-19	Feb-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-LS/1332	R	26-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Mar-19	Feb-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-LS/1333	R	26-02-2019	971.14	Tamil Nadu	N	18	823	0	74.07	74.07	0	Y	11-Mar-19	Feb-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-LS/1334	R	26-02-2019	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	11-Mar-19	Feb-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-LS/1335	R	27-02-2019	967.6	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	11-Mar-19	Feb-19	Y			
33AABFS4792E1Z9	SETH ELECTRICALS	GST-LS/1336	R	27-02-2019	979.4	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	11-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	88	R	05-02-2019	1477992	Tamil Nadu	N	18	1252536	0	112728	112728	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	89	R	05-02-2019	1261842	Tamil Nadu	N	18	1069358	0	96242	96242	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	90	R	05-02-2019	2770973	Tamil Nadu	N	18	2348283	0	211345	211345	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	91	R	05-02-2019	2810113	Tamil Nadu	N	18	2381451	0	214331	214331	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	92	R	05-02-2019	2707290	Tamil Nadu	N	18	2294314	0	206488	206488	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	93	R	11-02-2019	2763360	Tamil Nadu	N	18	2341830	0	210765	210765	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	94	R	11-02-2019	2748810	Tamil Nadu	N	18	2329500	0	209655	209655	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	95	R	15-02-2019	2703207	Tamil Nadu	N	18	2290853	0	206177	206177	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	96	R	15-02-2019	2704399	Tamil Nadu	N	18	2291863	0	206268	206268	0	Y	09-Mar-19	Feb-19	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	97	R	16-02-2019	4309842	Tamil Nadu	N	18	3652408	0	328717	328717	0	Y	09-Mar-19	Feb-19	Y			
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/18/18-19	R	02-02-2019	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	20-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADUPB2178B1ZU	JOSEPH STANISLAN BELAVENDRAN	JB/GST/19/18-19	R	15-02-2019	68038.8	Tamil Nadu	N	18	57660	0	5189.4	5189.4	0	Y	20-Mar-19	Feb-19	Y			
33AIZPP7996G1Z4	ABDULHUSAIN PATEL MOHAMED	CH/2720/18-19	R	28-02-2019	870	Tamil Nadu	N	18	737	0	66.33	66.33	0	Y	09-Mar-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/266/18-19	R	07-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/267/18-19	R	07-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/268/18-19	R	07-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/269/18-19	R	07-02-2019	727997.56	Tamil Nadu	N	18	618641.11	111355.4	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/270/18-19	R	07-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/271/18-19	R	07-02-2019	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/295/18-19	R	28-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/296/18-19	R	28-02-2019	729996.51	Tamil Nadu	N	18	618641.11	111355.4	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/297/18-19	R	28-02-2019	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/298/18-19	R	28-02-2019	729996.51	Tamil Nadu	N	18	618641.11	111355.4	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/299/18-19	R	28-02-2019	1094999.88	Tamil Nadu	N	18	927966	167033.88	0	0	0	Y	11-Apr-19	Feb-19	Y			
27AACCB3260G1Z2	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/300/18-19	R	28-02-2019	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	11-Apr-19	Feb-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA1954	R	06-02-2019	194	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	20-Mar-19	Feb-19	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA2027	R	15-02-2019	961	Tamil Nadu	N	18	814.8	0	73.33	73.33	0	Y	20-Mar-19	Feb-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	068	R	01-02-2019	32561	Tamil Nadu	N	18	27594	0	2483.46	2483.46	0	Y	26-Mar-19	Feb-19	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	070	R	20-02-2019	17747	Tamil Nadu	N	18	15040	0	1353.6	1353.6	0	Y	26-Mar-19	Feb-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	93	R	04-02-2019	46964	Tamil Nadu	N	18	39800	0	3582	3582	0	Y	28-Mar-19	Feb-19	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	94	R	04-02-2019	99664	Tamil Nadu	N	18	84461	0	7601.49	7601.49	0	Y	28-Mar-19	Feb-19	Y			
33AADCK4385N1Z5	KEYAN HYDRAULICS PRIVATE LIMITED	KH/18/GST-T/24	R	20-02-2019	25305	Tamil Nadu	N	18	21445.5	0	1930.1	1930.1	0	Y	07-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	043	R	28-01-2019	915979	Tamil Nadu	N	18	776253	139725.54	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	45	R	05-02-2019	1353864	Tamil Nadu	N	18	1147344	206521.92	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	46	R	05-02-2019	818589	Tamil Nadu	N	18	693720	124869.6	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	47	R	05-02-2019	478962	Tamil Nadu	N	18	405900	73062	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	48	R	19-02-2019	152832	Tamil Nadu	N	18	129519	23313.42	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	49	R	19-02-2019	625844	Tamil Nadu	N	18	530376	95467.68	0	0	0	Y	20-Mar-19	Feb-19	Y			
29DIYPS9355H1Z2	HARSHAN SUVARNA	50	R	19-02-2019	153268	Tamil Nadu	N	18	129888	23379.84	0	0	0	Y	20-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305058	R	28-02-2019	4434508.31	Tamil Nadu	N	18	3758058.31	676450.5	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305059	R	28-02-2019	4477384.66	Tamil Nadu	N	18	3794393.66	682990.86	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305060	R	28-02-2019	1608666.08	Tamil Nadu	N	18	1363277.08	245389.87	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305061	R	28-02-2019	4478741.83	Tamil Nadu	N	18	3795544.83	683198.07	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305063	R	28-02-2019	2849817.99	Tamil Nadu	N	18	2415100.99	434718.18	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305067	R	28-02-2019	3730097.2	Tamil Nadu	N	18	3161102.2	568998.4	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305071	R	28-02-2019	3730098.19	Tamil Nadu	N	18	3161102.19	568998.39	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305074	R	28-02-2019	3572417.11	Tamil Nadu	N	18	3027472.11	544944.98	0	0	0	Y	11-Mar-19	Feb-19	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305077	R	28-02-2019	3566806.47	Tamil Nadu	N	18	3022717.47	544089.14	0	0	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	9517305080	R	28-02-2019	4452694.3	Tamil Nadu	N	18	3773473.3	679225.19	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305081	R	28-02-2019	4470859.3	Tamil Nadu	N	18	3788863.3	681995.39	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305084	R	28-02-2019	3573453.97	Tamil Nadu	N	18	3028347.97	545102.63	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305087	R	28-02-2019	3564884.88	Tamil Nadu	N	18	3021090.88	543796.36	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305089	R	28-02-2019	2662543.5	Tamil Nadu	N	18	2256396.5	406151.37	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305090	R	28-02-2019	2634730.56	Tamil Nadu	N	18	2232823.56	401908.24	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305093	R	28-02-2019	1608370.85	Tamil Nadu	N	18	1363026.85	245344.83	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517305095	R	28-02-2019	1604975.04	Tamil Nadu	N	18	1360149.04	244826.83	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AACFF3982G1ZJ	FAKHRI FITTINGS	A1082/18-19	R	18-02-2019	631	Tamil Nadu	N	18	535	0	48.15	48.15	0	Y	24-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	11-02-2019	5436939.42	Tamil Nadu	N	5	3839949.92	191997.5	0	0	1404992	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	13-02-2019	5284163.31	Tamil Nadu	N	5	3954848.43	197742.42	0	0	1447032	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	14-02-2019	5210240.43	Tamil Nadu	N	5	4001321.65	200066.08	0	0	1464036	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	20-02-2019	5681648.27	Tamil Nadu	N	5	4171767.21	208588.36	0	0	1526400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	20-02-2019	5784667.34	Tamil Nadu	N	5	4107441.54	205372.08	0	0	1502864	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	25-02-2019	5846014.67	Tamil Nadu	N	5	4341808.26	217090.41	0	0	1588616	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	27-02-2019	5755062.16	Tamil Nadu	N	5	4064630.63	203231.53	0	0	1487200	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4702/00	R	28-02-2019	5535439.98	Tamil Nadu	N	5	3972088.67	198604.43	0	0	1453340	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4705/00	R	04-02-2019	5575800.61	Tamil Nadu	N	5	4052889.34	202644.47	0	0	1482904	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4705/00	R	09-02-2019	5422382	Tamil Nadu	N	5	3977718.81	198885.94	0	0	1455400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4705/00	R	11-02-2019	3069513.28	Tamil Nadu	N	5	2387516.81	119375.84	0	0	873564	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4705/01	R	15-02-2019	5562113.55	Tamil Nadu	N	5	4165470.2	208273.51	0	0	1524096	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	03-02-2019	6626945.49	Tamil Nadu	N	5	4843247.13	242162.36	0	0	1541536	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	03-02-2019	6410455.62	Tamil Nadu	N	5	4687248.88	234362.44	0	0	1491884	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	03-02-2019	7245983.88	Tamil Nadu	N	5	5298762.5	264938.13	0	0	1686520	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	03-02-2019	6598705.85	Tamil Nadu	N	5	4824785.74	241239.29	0	0	1535660	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	03-02-2019	6600446.91	Tamil Nadu	N	5	4823880.87	241194.04	0	0	1535372	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	04-02-2019	3064876.47	Tamil Nadu	N	5	2241433.21	112071.66	0	0	713416	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	04-02-2019	6187147.8	Tamil Nadu	N	5	4522026.22	226101.31	0	0	1439296	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	04-02-2019	6253862.22	Tamil Nadu	N	5	4575148.33	228757.42	0	0	1456204	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	04-02-2019	6510152.33	Tamil Nadu	N	5	4757889.84	237894.49	0	0	1514368	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	05-02-2019	6120090.99	Tamil Nadu	N	5	4473554.04	223677.7	0	0	1423868	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	05-02-2019	6400310.76	Tamil Nadu	N	5	4679633.09	233981.65	0	0	1489460	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	07-02-2019	6803986.04	Tamil Nadu	N	5	5023160.99	251158.05	0	0	1598800	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	08-02-2019	6285878.34	Tamil Nadu	N	5	4594615.11	229730.76	0	0	1462400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	08-02-2019	4376025.72	Tamil Nadu	N	5	3201602.21	160080.11	0	0	1019024	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	09-02-2019	6094580.33	Tamil Nadu	N	5	4454275.77	222713.79	0	0	1417732	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	09-02-2019	6899385.46	Tamil Nadu	N	5	5083986.87	254199.34	0	0	1618160	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	09-02-2019	6887032.62	Tamil Nadu	N	5	5072550.59	253627.53	0	0	1614520	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	09-02-2019	6872313.87	Tamil Nadu	N	5	5052995.83	252649.79	0	0	1608296	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	10-02-2019	6426744.55	Tamil Nadu	N	5	4697315.33	234865.77	0	0	1495088	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	10-02-2019	6375216.73	Tamil Nadu	N	5	4663873.65	233193.68	0	0	1484444	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	10-02-2019	6265242.33	Tamil Nadu	N	5	4579936.49	228996.82	0	0	1457728	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	11-02-2019	6584586.05	Tamil Nadu	N	5	4814618.76	240730.94	0	0	1532424	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	11-02-2019	6406273.14	Tamil Nadu	N	5	4681970.61	234098.53	0	0	1490204	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/00	R	11-02-2019	5633493.53	Tamil Nadu	N	5	4118351.08	205917.55	0	0	1310812	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	12-02-2019	5685320.56	Tamil Nadu	N	5	4155211.04	207760.55	0	0	1322544	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	12-02-2019	5795396.09	Tamil Nadu	N	5	4235516.28	211775.81	0	0	1348104	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	12-02-2019	6178460.76	Tamil Nadu	N	5	4533990.32	226699.52	0	0	1443104	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	13-02-2019	5958686.71	Tamil Nadu	N	5	4419929.25	220996.46	0	0	1406800	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	13-02-2019	6412937.06	Tamil Nadu	N	5	4711616.94	235580.85	0	0	1499640	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	13-02-2019	6229660.77	Tamil Nadu	N	5	4554035.21	227701.76	0	0	1449484	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	13-02-2019	6111689.4	Tamil Nadu	N	5	4470839.5	223541.98	0	0	1423004	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	14-02-2019	5990154.53	Tamil Nadu	N	5	4377853.84	218892.69	0	0	1393408	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	14-02-2019	6413881.07	Tamil Nadu	N	5	4715889.83	235794.49	0	0	1501000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	14-02-2019	6277246.78	Tamil Nadu	N	5	4588218.34	229410.92	0	0	1460364	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	15-02-2019	6709054.94	Tamil Nadu	N	5	4903256.13	245162.81	0	0	1560636	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	15-02-2019	6548924.89	Tamil Nadu	N	5	4788202.23	239410.11	0	0	1524016	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	18-02-2019	6528644.94	Tamil Nadu	N	5	4773071.16	238653.56	0	0	1519200	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	18-02-2019	6909936.49	Tamil Nadu	N	5	5093123.32	254656.17	0	0	1621068	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	18-02-2019	6102998.89	Tamil Nadu	N	5	4486108.8	224305.44	0	0	1427864	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	18-02-2019	6289547.86	Tamil Nadu	N	5	4643502.01	232175.1	0	0	1477960	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	19-02-2019	6098015.42	Tamil Nadu	N	5	4459302.71	222965.14	0	0	1419332	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	20-02-2019	7009282.05	Tamil Nadu	N	5	5155997.67	257799.88	0	0	1641080	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	20-02-2019	6869436.97	Tamil Nadu	N	5	5074435.69	253721.78	0	0	1615120	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	21-02-2019	6919737.3	Tamil Nadu	N	5	5061114.33	253055.72	0	0	1610880	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	21-02-2019	6560157.41	Tamil Nadu	N	5	4794435.63	239721.78	0	0	1526000	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	21-02-2019	6220369.19	Tamil Nadu	N	5	4546394.26	227319.71	0	0	1447052	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	21-02-2019	6447198.9	Tamil Nadu	N	5	4711880.86	235594.04	0	0	1499724	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/01	R	21-02-2019	6638260.26	Tamil Nadu	N	5	4851516.44	242575.82	0	0	1544168	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	22-02-2019	6875624.43	Tamil Nadu	N	5	5025046.1	251252.31	0	0	1599400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	22-02-2019	7028654.11	Tamil Nadu	N	5	5136832.49	256841.62	0	0	1634980	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	23-02-2019	6388714.2	Tamil Nadu	N	5	4669290.17	233464.51	0	0	1486168	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	23-02-2019	6430020.39	Tamil Nadu	N	5	4699326.09	234966.3	0	0	1495728	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	24-02-2019	6339335.81	Tamil Nadu	N	5	4637306.34	231865.32	0	0	1475988	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	24-02-2019	5829520.7	Tamil Nadu	N	5	4260613.24	213030.66	0	0	1356092	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	24-02-2019	6436881.47	Tamil Nadu	N	5	4704340.45	235217.02	0	0	1497324	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	24-02-2019	6667871.25	Tamil Nadu	N	5	4873157.38	243657.87	0	0	1551056	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	26-02-2019	6636286.4	Tamil Nadu	N	5	4874451.81	243722.59	0	0	1551468	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	26-02-2019	6410430.68	Tamil Nadu	N	5	4686871.87	234343.59	0	0	1491764	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	26-02-2019	6653898.22	Tamil Nadu	N	5	4863392.57	243169.63	0	0	1547948	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	27-02-2019	6779471.3	Tamil Nadu	N	5	4954719.33	247735.97	0	0	1577016	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	27-02-2019	6440813.42	Tamil Nadu	N	5	4707356.62	235367.83	0	0	1498284	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	27-02-2019	6951622.96	Tamil Nadu	N	5	5091740.91	254587.05	0	0	1620628	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	28-02-2019	6651218.26	Tamil Nadu	N	5	4864825.23	243241.26	0	0	1548404	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	28-02-2019	6187657.14	Tamil Nadu	N	5	4522629.47	226131.47	0	0	1439488	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	28-02-2019	6509069.02	Tamil Nadu	N	5	4757098.11	237854.91	0	0	1514116	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	28-02-2019	6269929.19	Tamil Nadu	N	5	4585214.75	229260.74	0	0	1459408	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4733/02	R	28-02-2019	6599036.88	Tamil Nadu	N	5	4822850.36	241142.52	0	0	1535044	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/00	R	12-02-2019	6889108.3	Tamil Nadu	N	5	5355647.14	267782.36	0	0	1514840	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/00	R	12-02-2019	6905560.88	Tamil Nadu	N	5	5181052.27	259052.61	0	0	1465456	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/00	R	24-02-2019	6662196.69	Tamil Nadu	N	5	5494548.05	274727.4	0	0	1554128	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/01	R	28-02-2019	6696017.6	Tamil Nadu	N	5	5023837.71	251191.89	0	0	1420988	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/01	R	28-02-2019	4544344.74	Tamil Nadu	N	5	4631331.6	231566.58	0	0	1309968	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/4852/01	R	28-02-2019	6523663.19	Tamil Nadu	N	5	4894524.94	244726.25	0	0	1384412	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	11-02-2019	6239366.42	Tamil Nadu	N	5	4513586.07	225679.3	0	0	1536564	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	12-02-2019	6251846.21	Tamil Nadu	N	5	4496337.34	224816.87	0	0	1530692	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	12-02-2019	5698363.86	Tamil Nadu	N	5	4099698.8	204984.94	0	0	1395664	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	12-02-2019	5999210.35	Tamil Nadu	N	5	4317775.38	215888.77	0	0	1469904	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	12-02-2019	6450475.18	Tamil Nadu	N	5	4639191.6	231959.58	0	0	1579324	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	5864701.04	Tamil Nadu	N	5	4217901.94	210895.1	0	0	1435904	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	6238923.39	Tamil Nadu	N	5	4487043.23	224352.16	0	0	1527528	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	5797410.6	Tamil Nadu	N	5	4176166.6	208808.33	0	0	1421696	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	5992161.67	Tamil Nadu	N	5	4311395.24	215569.76	0	0	1467732	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	6358695.11	Tamil Nadu	N	5	4573275.13	228663.76	0	0	1556884	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/00	R	15-02-2019	5323402.87	Tamil Nadu	N	5	3835269.19	191763.46	0	0	1305644	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	15-02-2019	6083559.66	Tamil Nadu	N	5	4375784.23	218789.21	0	0	1489652	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	15-02-2019	6160814.73	Tamil Nadu	N	5	4430867.36	221543.37	0	0	1508404	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	18-02-2019	6073923.94	Tamil Nadu	N	5	4369768.32	218488.42	0	0	1487604	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	18-02-2019	6052972.17	Tamil Nadu	N	5	4353306.83	217665.34	0	0	1482000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	18-02-2019	5738133.14	Tamil Nadu	N	5	4129273.09	206463.65	0	0	1405732	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	18-02-2019	5642320.96	Tamil Nadu	N	5	4065530.34	203276.52	0	0	1384032	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	18-02-2019	5763890.88	Tamil Nadu	N	5	4166496.5	208324.83	0	0	1418404	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6079309.69	Tamil Nadu	N	5	4374115.75	218705.79	0	0	1489084	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6208372.63	Tamil Nadu	N	5	4465071.08	223253.55	0	0	1520048	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6728552.49	Tamil Nadu	N	5	4839185.23	241959.26	0	0	1647408	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6265716.58	Tamil Nadu	N	5	4506312.93	225315.65	0	0	1534088	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	5440800.57	Tamil Nadu	N	5	3932228.67	196611.43	0	0	1338652	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	5835650.86	Tamil Nadu	N	5	4206716.13	210335.81	0	0	1432096	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6116409.94	Tamil Nadu	N	5	4398931.37	219946.57	0	0	1497532	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6143350.15	Tamil Nadu	N	5	4418306.81	220915.34	0	0	1504128	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6359198.66	Tamil Nadu	N	5	4573545.39	228677.27	0	0	1556976	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6383473.99	Tamil Nadu	N	5	4619487.16	230974.36	0	0	1572616	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	5977395.78	Tamil Nadu	N	5	4298952.17	214947.61	0	0	1463496	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	22-02-2019	6139240.9	Tamil Nadu	N	5	4415486.86	220774.34	0	0	1503168	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	27-02-2019	6463545.02	Tamil Nadu	N	5	4648591.45	232429.57	0	0	1582524	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	27-02-2019	6251672.44	Tamil Nadu	N	5	4498804.8	224940.24	0	0	1531532	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	27-02-2019	6621853.53	Tamil Nadu	N	5	4762447.17	238122.36	0	0	1621284	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/01	R	27-02-2019	6059794.07	Tamil Nadu	N	5	4359557.73	217977.89	0	0	1484128	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6133282.95	Tamil Nadu	N	5	4412067.65	220603.38	0	0	1502004	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6622196.61	Tamil Nadu	N	5	4762693.91	238134.7	0	0	1621368	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6337421.01	Tamil Nadu	N	5	4557882.87	227894.14	0	0	1551644	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	5359567.86	Tamil Nadu	N	5	3854609.39	192730.47	0	0	1312228	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6129211.64	Tamil Nadu	N	5	4410305.18	220515.26	0	0	1501404	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	5877731.21	Tamil Nadu	N	5	4231026.49	211551.32	0	0	1440372	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6346605.5	Tamil Nadu	N	5	4564580.27	228229.01	0	0	1553924	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6484162.7	Tamil Nadu	N	5	4663419.71	233170.99	0	0	1587572	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6418944.17	Tamil Nadu	N	5	4616514.45	230825.72	0	0	1571604	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	5852408.48	Tamil Nadu	N	5	4217384.96	210869.25	0	0	1435728	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	27-02-2019	6666519.73	Tamil Nadu	N	5	4794571.17	239728.56	0	0	1632220	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	28-02-2019	5588811.54	Tamil Nadu	N	5	4029411.4	201470.57	0	0	1371736	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	28-02-2019	6010577.57	Tamil Nadu	N	5	4328784.97	216439.25	0	0	1473652	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	28-02-2019	6324351.17	Tamil Nadu	N	5	4548483.02	227424.15	0	0	1548444	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5101/02	R	28-02-2019	6091250.93	Tamil Nadu	N	5	4386229.82	219311.49	0	0	1493208	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	03-02-2019	6184463.16	Tamil Nadu	N	5	4708349.44	235417.47	0	0	1498600	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	03-02-2019	6238290.9	Tamil Nadu	N	5	4562480.46	228124.02	0	0	1452172	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	03-02-2019	5719439.78	Tamil Nadu	N	5	4184983.06	209249.15	0	0	1332020	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	03-02-2019	5657945.51	Tamil Nadu	N	5	4139740.68	206987.03	0	0	1317620	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	05-02-2019	6151433.36	Tamil Nadu	N	5	4502132.15	225106.61	0	0	1432964	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	05-02-2019	5856605.43	Tamil Nadu	N	5	4303945.39	215197.27	0	0	1369884	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	5462401.42	Tamil Nadu	N	5	3995015.33	199750.77	0	0	1271556	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	5943072.73	Tamil Nadu	N	5	4343444.5	217172.23	0	0	1382456	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	5744973.26	Tamil Nadu	N	5	4212618.61	210630.93	0	0	1340816	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	6111298.48	Tamil Nadu	N	5	4469708.44	223485.42	0	0	1422644	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	6802616.7	Tamil Nadu	N	5	4971634.95	248581.75	0	0	1582400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	5752356.71	Tamil Nadu	N	5	4219656.32	210982.82	0	0	1343056	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	6053735.11	Tamil Nadu	N	5	4425132.13	221256.61	0	0	1408456	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	07-02-2019	6216516.89	Tamil Nadu	N	5	4725189.66	236259.48	0	0	1503960	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6207592.06	Tamil Nadu	N	5	4640913.15	232045.66	0	0	1477136	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6045095.04	Tamil Nadu	N	5	4418345.78	220917.29	0	0	1406296	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6109698.49	Tamil Nadu	N	5	4525306.3	226265.32	0	0	1440340	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6229284.25	Tamil Nadu	N	5	4553155.5	227657.78	0	0	1449204	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6594548.8	Tamil Nadu	N	5	4819570.29	240978.51	0	0	1534000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	6149421.91	Tamil Nadu	N	5	4494390.68	224719.53	0	0	1430500	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	5879066.13	Tamil Nadu	N	5	4300941.79	215047.09	0	0	1368928	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	08-02-2019	5629718.15	Tamil Nadu	N	5	4150133.86	207506.69	0	0	1320928	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/00	R	10-02-2019	6371004.77	Tamil Nadu	N	5	4656195.02	232809.75	0	0	1482000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	10-02-2019	5914148.49	Tamil Nadu	N	5	4334622.23	216731.11	0	0	1379648	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	10-02-2019	6196399.01	Tamil Nadu	N	5	4531300.91	226565.05	0	0	1442248	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	10-02-2019	6431904.19	Tamil Nadu	N	5	4814040.66	240702.03	0	0	1532240	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	11-02-2019	5761080.33	Tamil Nadu	N	5	4212530.65	210626.53	0	0	1340788	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	11-02-2019	6104283.77	Tamil Nadu	N	5	4492518.14	224625.91	0	0	1429904	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	5804349.37	Tamil Nadu	N	5	4243421.14	212171.06	0	0	1350620	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	6178891.1	Tamil Nadu	N	5	4518218.33	225910.92	0	0	1438084	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	5720552.83	Tamil Nadu	N	5	4203180.55	210159.03	0	0	1337812	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	7101821.78	Tamil Nadu	N	5	5190306.46	259515.32	0	0	1652000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	5771231.86	Tamil Nadu	N	5	4223011.8	211150.59	0	0	1344124	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	12-02-2019	6914388.72	Tamil Nadu	N	5	5053322.59	252666.13	0	0	1608400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	13-02-2019	6157799.82	Tamil Nadu	N	5	4504268.59	225213.43	0	0	1433644	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	15-02-2019	5989508.09	Tamil Nadu	N	5	4387530.69	219376.53	0	0	1396488	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	15-02-2019	6035571.59	Tamil Nadu	N	5	4419200.35	220960.02	0	0	1406568	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	17-02-2019	6568755.27	Tamil Nadu	N	5	4800719.3	240035.97	0	0	1528000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	17-02-2019	6267041.65	Tamil Nadu	N	5	4580941.86	229047.09	0	0	1458048	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/01	R	18-02-2019	6156594.75	Tamil Nadu	N	5	4510401.46	225520.07	0	0	1435596	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	18-02-2019	5872017.36	Tamil Nadu	N	5	4323185.96	216159.3	0	0	1376008	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	18-02-2019	5910421.72	Tamil Nadu	N	5	4323336.78	216166.84	0	0	1376056	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	18-02-2019	5609613.95	Tamil Nadu	N	5	4104816.08	205240.8	0	0	1306504	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	20-02-2019	6931584.41	Tamil Nadu	N	5	5065889.91	253294.5	0	0	1612400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	20-02-2019	6926425.71	Tamil Nadu	N	5	5062119.72	253105.99	0	0	1611200	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	20-02-2019	5927898.29	Tamil Nadu	N	5	4342690.45	217134.52	0	0	1382216	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	20-02-2019	5950181.15	Tamil Nadu	N	5	4354365.5	217718.28	0	0	1385932	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	20-02-2019	6154947.78	Tamil Nadu	N	5	4499505.58	224975.28	0	0	1432128	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	21-02-2019	6114748.13	Tamil Nadu	N	5	4484035.2	224201.76	0	0	1427204	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	22-02-2019	5932086.94	Tamil Nadu	N	5	4349162.64	217458.13	0	0	1384276	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	22-02-2019	6371004.77	Tamil Nadu	N	5	4656195.02	232809.75	0	0	1482000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	22-02-2019	6128592.34	Tamil Nadu	N	5	4508101.64	225405.08	0	0	1434864	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	23-02-2019	5123270.86	Tamil Nadu	N	5	3776482.06	188824.1	0	0	1202000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	23-02-2019	6482776.79	Tamil Nadu	N	5	4737882.66	236894.13	0	0	1508000	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	23-02-2019	6296942.93	Tamil Nadu	N	5	4602067.55	230103.38	0	0	1464772	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	23-02-2019	6069805.08	Tamil Nadu	N	5	4437171.63	221858.58	0	0	1412288	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/02	R	24-02-2019	6030810.14	Tamil Nadu	N	5	4412137.51	220606.88	0	0	1404320	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	25-02-2019	6303539.44	Tamil Nadu	N	5	4746177.09	237308.85	0	0	1510640	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	25-02-2019	6482776.79	Tamil Nadu	N	5	4737882.66	236894.13	0	0	1508000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	26-02-2019	5770110.56	Tamil Nadu	N	5	4221415.75	211070.79	0	0	1343616	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	27-02-2019	6451824.53	Tamil Nadu	N	5	4715261.46	235763.07	0	0	1500800	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	27-02-2019	6849045.09	Tamil Nadu	N	5	5005566.75	250278.34	0	0	1593200	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	27-02-2019	5923916.73	Tamil Nadu	N	5	4329444.5	216472.23	0	0	1378000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	6981451.93	Tamil Nadu	N	5	5102335.17	255116.76	0	0	1624000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	6592829.24	Tamil Nadu	N	5	4818313.56	240915.68	0	0	1533600	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	5732952.1	Tamil Nadu	N	5	4210846.62	210542.33	0	0	1340252	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	6077431.08	Tamil Nadu	N	5	4446760.5	222338.03	0	0	1415340	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	6410465.32	Tamil Nadu	N	5	4804791.11	240239.56	0	0	1529296	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	7069149.97	Tamil Nadu	N	5	5166428.54	258321.43	0	0	1644400	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	6076018.78	Tamil Nadu	N	5	4451611.49	222580.57	0	0	1416884	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	5826914.09	Tamil Nadu	N	5	4273934.61	213696.73	0	0	1360332	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/03	R	28-02-2019	5870191.32	Tamil Nadu	N	5	4306747.9	215337.4	0	0	1370776	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5102/04	R	28-02-2019	6981451.93	Tamil Nadu	N	5	5102335.17	255116.76	0	0	1624000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5201/00	R	04-02-2019	5873510.66	Tamil Nadu	N	5	4282036.5	214101.83	0	0	1468676	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5201/00	R	11-02-2019	5344790.09	Tamil Nadu	N	5	3815669.26	190783.46	0	0	1396108	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5201/01	R	20-02-2019	5982899.8	Tamil Nadu	N	5	4307131	215356.55	0	0	1575928	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/5202/00	R	27-02-2019	4910868.53	Tamil Nadu	N	5	4026192.64	201309.63	0	0	1473136	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	04-02-2019	6634661.98	Tamil Nadu	N	5	4771659.03	238582.95	0	0	1624420	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	06-02-2019	5939651.28	Tamil Nadu	N	5	4277179.77	213858.99	0	0	1456084	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	06-02-2019	5734394.69	Tamil Nadu	N	5	4124185.42	206209.27	0	0	1404000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	09-02-2019	6036348.93	Tamil Nadu	N	5	4342391.25	217119.56	0	0	1478284	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	09-02-2019	5957970.75	Tamil Nadu	N	5	4285063.89	214253.19	0	0	1458768	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	09-02-2019	5490733.99	Tamil Nadu	N	5	3952591.09	197629.55	0	0	1345584	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	09-02-2019	5840587.18	Tamil Nadu	N	5	4200559.22	210027.96	0	0	1430000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	09-02-2019	56092204.56	Tamil Nadu	N	5	40343862.72	2017193.14	0	0	13734296	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	11-02-2019	5910582.08	Tamil Nadu	N	5	4253327.65	212666.38	0	0	1447964	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	11-02-2019	5603631.04	Tamil Nadu	N	5	4043605.18	202180.26	0	0	1376568	Y	08-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	12-02-2019	5918483.69	Tamil Nadu	N	5	4259320.04	212966	0	0	1450004	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	15-02-2019	6001591.33	Tamil Nadu	N	5	4316353.65	215817.68	0	0	1469420	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	15-02-2019	5743952.01	Tamil Nadu	N	5	4311059.06	206552.95	0	0	1406340	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	15-02-2019	5809708.22	Tamil Nadu	N	5	4183792.24	209189.61	0	0	1424292	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	15-02-2019	5840587.18	Tamil Nadu	N	5	4200559.22	210027.96	0	0	1430000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	17-02-2019	5870585.7	Tamil Nadu	N	5	4235405.76	211770.29	0	0	1436900	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	17-02-2019	6066688.83	Tamil Nadu	N	5	4367132.22	218356.61	0	0	1481200	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/00	R	17-02-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	18-02-2019	5772138.68	Tamil Nadu	N	5	4162266.58	208113.33	0	0	1416964	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	19-02-2019	5806079.28	Tamil Nadu	N	5	4176495.6	208824.78	0	0	1421808	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	20-02-2019	5305587.13	Tamil Nadu	N	5	3821580.65	191079.03	0	0	1300984	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	22-02-2019	5812863.24	Tamil Nadu	N	5	4188257.16	209412.86	0	0	1425812	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	22-02-2019	5850693.49	Tamil Nadu	N	5	4210570.07	210528.5	0	0	1433408	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	26-02-2019	6434725.28	Tamil Nadu	N	5	4628381.77	231419.09	0	0	1575644	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	26-02-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	27-02-2019	5463437.36	Tamil Nadu	N	5	3939783.8	196989.19	0	0	1341224	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	5579326.83	Tamil Nadu	N	5	4019412.31	200970.62	0	0	1368332	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	5669831.27	Tamil Nadu	N	5	4088019.48	204400.97	0	0	1391688	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	5540260.23	Tamil Nadu	N	5	3997322.65	199866.13	0	0	1360812	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	5639404.04	Tamil Nadu	N	5	4060748.16	203037.41	0	0	1382404	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	6263723.43	Tamil Nadu	N	5	4504879.46	225243.97	0	0	1533600	Y	08-May-19	Feb-19	Y				
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1902/9041/01	R	28-02-2019	6265357.16	Tamil Nadu	N	5	4506054.44	225302.72	0	0	1534000	Y	08-May-19	Feb-19	Y				
33AAFV0176R1ZP	VEL SYSTMS	VEL/B/18-19/145	R	21-02-2019	1200	Tamil Nadu	N	18	1016.94	0	91.52	91.52	0	Y	02-Jul-19	Feb-19	Y				
33AAFV0176R1ZP	VEL SYSTMS	VEL/B/18-19/145	R	21-02-2019	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	02-Jul-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3393	R	07-02-2019	1436	Tamil Nadu	N	12	223	0	13.38	13.38	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3393	R	07-02-2019	1436	Tamil Nadu	N	18	1005	0	90.45	90.45	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3401	R	08-02-2019	507	Tamil Nadu	N	12	45	0	2.7	2.7	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3401	R	08-02-2019	507	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3413	R	11-02-2019	99	Tamil Nadu	N	18	84	0	7.56	7.56	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3457	R	18-02-2019	507	Tamil Nadu	N	12	45	0	2.7	2.7	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3457	R	18-02-2019	507	Tamil Nadu	N	18	388	0	34.92	34.92	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3521	R	26-02-2019	811	Tamil Nadu	N	12	223	0	13.38	13.38	0	Y	23-Mar-19	Feb-19	Y				
33AFSPG3018H2ZL	DHANUSKODI GANESAN	3521	R	26-02-2019	811	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	23-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
08AABCK6766D1ZG	KUNDAN SWITCHGEARS PRIVATE LIMITED	1381	R	16-02-2019	248099.04	Tamil Nadu	N	12	221517	26582.04	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AABBCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE/18190154	R	16-02-2019	540	Tamil Nadu	N	18	457.56	0	41.18	41.18	0	Y	20-Mar-19	Feb-19	Y				
33AABBCJ6222H1ZX	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	KRR-3128/18-19	R	28-02-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	20-Mar-19	Feb-19	Y				
33AGNPF51787M3ZK	KRISHNASAMY SOUNDARA RAJAN	30	R	15-02-2019	262007	Tamil Nadu	N	18	222040	0	19983.6	19983.6	0	Y	14-Mar-19	Feb-19	Y				
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800628	R	28-02-2019	53692.96	Tamil Nadu	N	18	45502.5	0	4095.23	4095.23	0	Y	09-Mar-19	Feb-19	Y				
33AAKCS5375F1Z7	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800629	R	28-02-2019	33458.61	Tamil Nadu	N	18	28354.75	0	2551.93	2551.93	0	Y	09-Mar-19	Feb-19	Y				
33AAACN1121C1ZG	NLC INDIA LIMITED	1911369900016	R	25-02-2019	31690.08	Tamil Nadu	N	18	26856	0	2417.04	2417.04	0	Y	11-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECBE230	R	04-02-2019	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECBE239	R	12-02-2019	293938	Tamil Nadu	N	18	249100	0	22419	22419	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECBE249	R	25-02-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI561	R	01-02-2019	150745	Tamil Nadu	N	18	127750	0	11497.5	11497.5	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI572	R	06-02-2019	295186.44	Tamil Nadu	N	18	250158	0	22514.22	22514.22	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI575	R	07-02-2019	130608.3	Tamil Nadu	N	18	110685	0	9961.65	9961.65	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI580	R	08-02-2019	7516.6	Tamil Nadu	N	18	6370	0	573.3	573.3	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI591	R	14-02-2019	1500.37	Tamil Nadu	N	18	1271.5	0	114.44	114.44	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI599	R	20-02-2019	295755.2	Tamil Nadu	N	18	250640	0	22557.6	22557.6	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI600	R	20-02-2019	281536.2	Tamil Nadu	N	18	238590	0	21473.1	21473.1	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI601	R	20-02-2019	271298.52	Tamil Nadu	N	18	229914	0	20692.26	20692.26	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI606	R	20-02-2019	7540.2	Tamil Nadu	N	18	6390	0	575.1	575.1	0	Y	21-Mar-19	Feb-19	Y				
33AGBPR0833P1Z8	RAJESH	MECNI613	R	22-02-2019	8673	Tamil Nadu	N	18	7350	0	661.5	661.5	0	Y	21-Mar-19	Feb-19	Y				
33AAKFA7321C1Z7	ABLE ELECTRONIC SERVICES	AES/1300/18-19	R	25-02-2019	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	08-Mar-19	Feb-19	Y				
33ADLPV1142N1Z8	VELUSAMY SIVAKUMAR	942	R	22-02-2019	280	Tamil Nadu	N	12	250	0	15	15	0	Y	10-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974615601	R	01-02-2019	145.16	Tamil Nadu	N	18	123.02	0	11.07	11.07	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974659066	R	01-02-2019	84.6	Tamil Nadu	N	18	71.7	0	6.45	6.45	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974663486	R	01-02-2019	56	Tamil Nadu	N	18	47.46	0	4.27	4.27	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974709555	R	01-02-2019	70.39	Tamil Nadu	N	18	59.65	0	5.37	5.37	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716416	R	01-02-2019	122.59	Tamil Nadu	N	18	103.89	0	9.35	9.35	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716516	R	01-02-2019	111.22	Tamil Nadu	N	18	94.26	0	8.48	8.48	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716616	R	01-02-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716715	R	01-02-2019	139.63	Tamil Nadu	N	18	118.33	0	10.65	10.65	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716758	R	01-02-2019	184.11	Tamil Nadu	N	18	156.03	0	14.04	14.04	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716815	R	01-02-2019	155.45	Tamil Nadu	N	18	131.73	0	11.86	11.86	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716857	R	01-02-2019	116.32	Tamil Nadu	N	18	98.58	0	8.87	8.87	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716858	R	01-02-2019	458.54	Tamil Nadu	N	18	388.6	0	34.97	34.97	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974716987	R	01-02-2019	148.68	Tamil Nadu	N	18	126	0	11.34	11.34	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974717116	R	01-02-2019	278.27	Tamil Nadu	N	18	235.83	0	21.22	21.22	0	Y	15-Mar-19	Feb-19	Y				
33AABCB5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	974717215	R	01-02-2019	123.74	Tamil Nadu	N	18	104.86	0	9.44	9.44	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	974717257	R	01-02-2019	220.36	Tamil Nadu	N	18	186.74	0	16.81	16.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974717415	R	01-02-2019	256.99	Tamil Nadu	N	18	217.79	0	19.6	19.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974717616	R	01-02-2019	205.32	Tamil Nadu	N	18	174	0	15.66	15.66	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974718116	R	01-02-2019	134.03	Tamil Nadu	N	18	113.59	0	10.22	10.22	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974723783	R	01-02-2019	122.72	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974723784	R	01-02-2019	410.8	Tamil Nadu	N	18	348.14	0	31.33	31.33	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724083	R	01-02-2019	116.67	Tamil Nadu	N	18	98.87	0	8.9	8.9	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724084	R	01-02-2019	206.49	Tamil Nadu	N	18	174.99	0	15.75	15.75	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724284	R	01-02-2019	111.09	Tamil Nadu	N	18	94.15	0	8.47	8.47	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724584	R	01-02-2019	289.85	Tamil Nadu	N	18	245.63	0	22.11	22.11	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724684	R	01-02-2019	128.47	Tamil Nadu	N	18	108.87	0	9.8	9.8	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724784	R	01-02-2019	51.92	Tamil Nadu	N	18	44	0	3.96	3.96	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974724961	R	01-02-2019	273.41	Tamil Nadu	N	18	231.71	0	20.85	20.85	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725006	R	01-02-2019	68.62	Tamil Nadu	N	18	58.16	0	5.23	5.23	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725084	R	01-02-2019	235.61	Tamil Nadu	N	18	199.67	0	17.97	17.97	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725184	R	01-02-2019	57.04	Tamil Nadu	N	18	48.34	0	4.35	4.35	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725284	R	01-02-2019	299.51	Tamil Nadu	N	18	253.83	0	22.84	22.84	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725484	R	01-02-2019	132.92	Tamil Nadu	N	18	112.64	0	10.14	10.14	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725683	R	01-02-2019	524.39	Tamil Nadu	N	18	444.39	0	40	40	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725883	R	01-02-2019	78.38	Tamil Nadu	N	18	66.42	0	5.98	5.98	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974725983	R	01-02-2019	105.8	Tamil Nadu	N	18	89.66	0	8.07	8.07	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974726484	R	01-02-2019	132.63	Tamil Nadu	N	18	112.39	0	10.12	10.12	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974730316	R	01-02-2019	524.45	Tamil Nadu	N	18	444.45	0	40	40	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974883555	R	01-02-2019	526.39	Tamil Nadu	N	18	446.09	0	40.15	40.15	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974909616	R	01-02-2019	211.44	Tamil Nadu	N	18	179.18	0	16.13	16.13	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	974941984	R	01-02-2019	216.37	Tamil Nadu	N	18	183.37	0	16.5	16.5	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000868	R	03-02-2019	12428.94	Tamil Nadu	N	18	10533	0	947.97	947.97	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000869	R	03-02-2019	30816.88	Tamil Nadu	N	18	26116	0	2350.44	2350.44	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000870	R	03-02-2019	27536.48	Tamil Nadu	N	18	23336	0	2100.24	2100.24	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000871	R	03-02-2019	12428.94	Tamil Nadu	N	18	10533	0	947.97	947.97	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000871	R	03-02-2019	30431.02	Tamil Nadu	N	18	25789	0	2321.01	2321.01	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000871	R	03-02-2019	5822.12	Tamil Nadu	N	18	4934	0	444.06	444.06	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000871	R	03-02-2019	11540.4	Tamil Nadu	N	18	9780	0	880.2	880.2	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax 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	NDCTN00000872	R	03-02-2019	11955.76	Tamil Nadu	N	18	10132	0	911.88	911.88	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000872	R	03-02-2019	29115.32	Tamil Nadu	N	18	24674	0	2220.66	2220.66	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000874	R	03-02-2019	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000875	R	03-02-2019	24190	Tamil Nadu	N	18	20500	0	1845	1845	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000875	R	03-02-2019	30208	Tamil Nadu	N	18	25600	0	2304	2304	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000875	R	03-02-2019	9182.76	Tamil Nadu	N	18	7782	0	700.38	700.38	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000876	R	03-02-2019	6196.18	Tamil Nadu	N	18	5251	0	472.59	472.59	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000876	R	03-02-2019	10302.58	Tamil Nadu	N	18	8731	0	785.79	785.79	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000877	R	03-02-2019	30662.3	Tamil Nadu	N	18	25985	0	2338.65	2338.65	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000877	R	03-02-2019	59350.46	Tamil Nadu	N	18	50297	0	4526.73	4526.73	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000878	R	03-02-2019	30046.34	Tamil Nadu	N	18	25463	0	2291.67	2291.67	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000878	R	03-02-2019	30816.88	Tamil Nadu	N	18	26116	0	2350.44	2350.44	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000878	R	03-02-2019	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000878	R	03-02-2019	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000879	R	03-02-2019	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000881	R	03-02-2019	109214.9	Tamil Nadu	N	18	92555	0	8329.95	8329.95	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000881	R	03-02-2019	30199.74	Tamil Nadu	N	18	25593	0	2303.37	2303.37	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000882	R	03-02-2019	20650	Tamil Nadu	N	18	17500	0	1575	1575	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000882	R	03-02-2019	28597.3	Tamil Nadu	N	18	24235	0	2181.15	2181.15	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000882	R	03-02-2019	28118.48	Tamil Nadu	N	18	238236	0	21441.24	21441.24	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000885	R	03-02-2019	178049.02	Tamil Nadu	N	18	150889	0	13580.01	13580.01	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000888	R	03-02-2019	35990	Tamil Nadu	N	18	30500	0	2745	2745	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000892	R	03-02-2019	30199.74	Tamil Nadu	N	18	25593	0	2303.37	2303.37	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000920	R	03-02-2019	28456.88	Tamil Nadu	N	18	24116	0	2170.44	2170.44	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000920	R	03-02-2019	48702.14	Tamil Nadu	N	18	41273	0	3714.57	3714.57	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000920	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000921	R	03-02-2019	29286.42	Tamil Nadu	N	18	24819	0	2233.71	2233.71	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000921	R	03-02-2019	42975.6	Tamil Nadu	N	18	36420	0	3277.8	3277.8	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000922	R	03-02-2019	9706.97	Tamil Nadu	N	18	8226.25	0	740.36	740.36	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000932	R	03-02-2019	3106.94	Tamil Nadu	N	18	2633	0	236.97	236.97	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000934	R	03-02-2019	5019.72	Tamil Nadu	N	18	4254	0	382.86	382.86	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000942	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	30493.56	Tamil Nadu	N	18	25842	0	2325.78	2325.78	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	NDCTN00000943	R	03-02-2019	20734.96	Tamil Nadu	N	18	17572	0	1581.48	1581.48	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	32942.06	Tamil Nadu	N	18	27917	0	2512.53	2512.53	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	37541.7	Tamil Nadu	N	18	31815	0	2863.35	2863.35	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	32868.9	Tamil Nadu	N	18	27855	0	2506.95	2506.95	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	36962.32	Tamil Nadu	N	18	31324	0	2819.16	2819.16	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000943	R	03-02-2019	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	44231.12	Tamil Nadu	N	18	37484	0	3373.56	3373.56	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	37541.7	Tamil Nadu	N	18	31815	0	2863.35	2863.35	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	47028.9	Tamil Nadu	N	18	39855	0	3586.95	3586.95	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	43053.48	Tamil Nadu	N	18	36486	0	3283.74	3283.74	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000944	R	03-02-2019	39889.9	Tamil Nadu	N	18	33805	0	3042.45	3042.45	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000945	R	03-02-2019	30354.32	Tamil Nadu	N	18	25724	0	2315.16	2315.16	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000945	R	03-02-2019	38444.4	Tamil Nadu	N	18	32580	0	2932.2	2932.2	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000945	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000946	R	03-02-2019	38783.06	Tamil Nadu	N	18	32867	0	2958.03	2958.03	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000947	R	03-02-2019	55659.42	Tamil Nadu	N	18	47169	0	4245.21	4245.21	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000947	R	03-02-2019	30046.34	Tamil Nadu	N	18	25463	0	2291.67	2291.67	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000996	R	03-02-2019	51920	Tamil Nadu	N	18	44000	0	3960	3960	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00000996	R	03-02-2019	58098.48	Tamil Nadu	N	18	49236	0	4431.24	4431.24	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	21449.75	Tamil Nadu	N	18	18177.75	0	1636	1636	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	132262.66	Tamil Nadu	N	18	112087	0	10087.83	10087.83	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	7344.92	Tamil Nadu	N	18	6224.5	0	560.21	560.21	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	55932	Tamil Nadu	N	18	47400	0	4266	4266	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001002	R	03-02-2019	137241.08	Tamil Nadu	N	18	116306	0	10467.54	10467.54	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	47462.25	Tamil Nadu	N	18	40222.25	0	3620	3620	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	29332.15	Tamil Nadu	N	18	24857.75	0	2237.2	2237.2	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	47459.6	Tamil Nadu	N	18	40220	0	3619.8	3619.8	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	48579.42	Tamil Nadu	N	18	41169	0	3705.21	3705.21	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	43436.69	Tamil Nadu	N	18	36810.75	0	3312.97	3312.97	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001003	R	03-02-2019	35969.65	Tamil Nadu	N	18	30482.75	0	2743.45	2743.45	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	NDCTN00001004	R	03-02-2019	52769.6	Tamil Nadu	N	18	44720	0	4024.8	4024.8	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001004	R	03-02-2019	30893.58	Tamil Nadu	N	18	26181	0	2356.29	2356.29	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001020	R	03-02-2019	51954.22	Tamil Nadu	N	18	44029	0	3962.61	3962.61	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001022	R	03-02-2019	15529.98	Tamil Nadu	N	18	13161	0	1184.49	1184.49	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001024	R	03-02-2019	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001035	R	03-02-2019	348100.01	Tamil Nadu	N	18	295000.01	0	26550	26550	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001037	R	03-02-2019	38678.04	Tamil Nadu	N	18	32778	0	2950.02	2950.02	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001038	R	03-02-2019	31509.54	Tamil Nadu	N	18	26703	0	2403.27	2403.27	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001038	R	03-02-2019	43454.68	Tamil Nadu	N	18	36826	0	3314.34	3314.34	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001040	R	03-02-2019	39140.6	Tamil Nadu	N	18	33170	0	2985.3	2985.3	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001040	R	03-02-2019	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	22854.24	Tamil Nadu	N	18	19368	0	1743.12	1743.12	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	20675.96	Tamil Nadu	N	18	17522	0	1576.98	1576.98	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	22542.72	Tamil Nadu	N	18	19104	0	1719.36	1719.36	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	33432.94	Tamil Nadu	N	18	28333	0	2549.97	2549.97	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	34366.32	Tamil Nadu	N	18	29124	0	2621.16	2621.16	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	39350.64	Tamil Nadu	N	18	33348	0	3001.32	3001.32	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001041	R	03-02-2019	27521.14	Tamil Nadu	N	18	23323	0	2099.07	2099.07	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001047	R	03-02-2019	42993.3	Tamil Nadu	N	18	36435	0	3279.15	3279.15	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001049	R	03-02-2019	39664.52	Tamil Nadu	N	18	33614	0	3025.26	3025.26	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001082	R	26-02-2019	42481.85	Tamil Nadu	N	18	36001.57	0	3240.14	3240.14	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001082	R	26-02-2019	10934.39	Tamil Nadu	N	18	9266.43	0	833.98	833.98	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001082	R	26-02-2019	13670.55	Tamil Nadu	N	18	11585.21	0	1042.67	1042.67	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001082	R	26-02-2019	21880.3	Tamil Nadu	N	18	18542.62	0	1668.84	1668.84	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001087	R	26-02-2019	13770.74	Tamil Nadu	N	18	11670.12	0	1050.31	1050.31	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001087	R	26-02-2019	8193.52	Tamil Nadu	N	18	6943.66	0	624.93	624.93	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001087	R	26-02-2019	12363.23	Tamil Nadu	N	18	10477.31	0	942.96	942.96	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCTN00001087	R	26-02-2019	14148.11	Tamil Nadu	N	18	11989.93	0	1079.09	1079.09	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00193327	R	06-02-2019	2962.86	Tamil Nadu	N	18	2510.9	0	225.98	225.98	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00193649	R	06-02-2019	111.16	Tamil Nadu	N	18	94.2	0	8.48	8.48	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00193676	R	06-02-2019	339.92	Tamil Nadu	N	18	288.06	0	25.93	25.93	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00194276	R	06-02-2019	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	15-Mar-19	Feb-19	Y			
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00194716	R	06-02-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00195697	R	06-02-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00195713	R	06-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00195950	R	06-02-2019	212.4	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196281	R	06-02-2019	409.66	Tamil Nadu	N	18	347.16	0	31.25	31.25	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196661	R	06-02-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196733	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196740	R	06-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196772	R	06-02-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196876	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196891	R	06-02-2019	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196915	R	06-02-2019	236.48	Tamil Nadu	N	18	200.4	0	18.04	18.04	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196923	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196926	R	06-02-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196954	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196963	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196968	R	06-02-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196974	R	06-02-2019	200.6	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196986	R	06-02-2019	383.98	Tamil Nadu	N	18	325.4	0	29.29	29.29	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196987	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00196989	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197005	R	06-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197012	R	06-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197032	R	06-02-2019	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197039	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197205	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197279	R	06-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197297	R	06-02-2019	559.54	Tamil Nadu	N	18	474.18	0	42.68	42.68	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197302	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197310	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197315	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197371	R	06-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197379	R	06-02-2019	541.62	Tamil Nadu	N	18	459	0	41.31	41.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00197380	R	06-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00202397	R	05-02-2019	823.64	Tamil Nadu	N	18	698	0	62.82	62.82	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204222	R	06-02-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204395	R	08-02-2019	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204396	R	08-02-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204398	R	08-02-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204399	R	08-02-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204403	R	08-02-2019	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204406	R	08-02-2019	444.62	Tamil Nadu	N	18	376.8	0	33.91	33.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204413	R	08-02-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204415	R	08-02-2019	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204427	R	08-02-2019	655.96	Tamil Nadu	N	18	555.9	0	50.03	50.03	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204431	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204453	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204456	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204458	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204467	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204467	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204472	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204474	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204475	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204475	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204475	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204476	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204476	R	08-02-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204476	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204477	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204477	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204479	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204479	R	08-02-2019	430.7	Tamil Nadu	N	18	365	0	32.85	32.85	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204479	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204480	R	08-02-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204481	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204481	R	08-02-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00204483	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204485	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204485	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204490	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204541	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204546	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204560	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204561	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204569	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204584	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204585	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204587	R	08-02-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204591	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204591	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204593	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204594	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204595	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204596	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204604	R	08-02-2019	795.32	Tamil Nadu	N	18	674	0	60.66	60.66	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204606	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204611	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204612	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204613	R	08-02-2019	660.78	Tamil Nadu	N	18	559.98	0	50.4	50.4	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204615	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204615	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204617	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204628	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204628	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204636	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204636	R	08-02-2019	425.04	Tamil Nadu	N	18	360.2	0	32.42	32.42	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204637	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204637	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204640	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00204645	R	08-02-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204646	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204653	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204654	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204654	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204654	R	08-02-2019	366.04	Tamil Nadu	N	18	310.2	0	27.92	27.92	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204658	R	08-02-2019	1858.5	Tamil Nadu	N	18	1575	0	141.75	141.75	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204665	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204666	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204671	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204676	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204677	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204677	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204681	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204682	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204685	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204692	R	08-02-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204702	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204711	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204715	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204717	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204735	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204737	R	08-02-2019	748.24	Tamil Nadu	N	18	634.1	0	57.07	57.07	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204740	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204743	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204746	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204748	R	08-02-2019	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204755	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204777	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204782	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204785	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204790	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204797	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204797	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204799	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204801	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204807	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204832	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204832	R	08-02-2019	271.4	Tamil Nadu	N	18	230	0	20.7	20.7	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204832	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204833	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	240.24	Tamil Nadu	N	18	203.6	0	18.32	18.32	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204834	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204835	R	08-02-2019	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204836	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204836	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204836	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204837	R	08-02-2019	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204837	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204837	R	08-02-2019	942.82	Tamil Nadu	N	18	799	0	71.91	71.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204852	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204862	R	08-02-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204865	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204867	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204868	R	08-02-2019	840.12	Tamil Nadu	N	18	711.96	0	64.08	64.08	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204868	R	08-02-2019	435.42	Tamil Nadu	N	18	369	0	33.21	33.21	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204870	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204873	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204873	R	08-02-2019	1392.27	Tamil Nadu	N	18	1179.89	0	106.19	106.19	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204876	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204876	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204877	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204877	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204880	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204880	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204880	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204881	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204881	R	08-02-2019	1135.04	Tamil Nadu	N	18	961.9	0	86.57	86.57	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204881	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204881	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204881	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204882	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204883	R	08-02-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204884	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204885	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204886	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204886	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204888	R	08-02-2019	1835.96	Tamil Nadu	N	18	1555.9	0	140.03	140.03	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204889	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204889	R	08-02-2019	9032.9	Tamil Nadu	N	18	7655	0	688.95	688.95	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204889	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204889	R	08-02-2019	871.4	Tamil Nadu	N	18	738.48	0	66.46	66.46	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204889	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204890	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204890	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204890	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204892	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204892	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204892	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204892	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204906	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204912	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204912	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204912	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204913	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204913	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204913	R	08-02-2019	952.02	Tamil Nadu	N	18	806.8	0	72.61	72.61	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204913	R	08-02-2019	1294.7	Tamil Nadu	N	18	1097.2	0	98.75	98.75	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204915	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204918	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204919	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204920	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204920	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204920	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204920	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204924	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204925	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204931	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204931	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204931	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204931	R	08-02-2019	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204932	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204932	R	08-02-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204937	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204937	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204937	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204937	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204938	R	08-02-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204938	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204938	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00204941	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204943	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204945	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204945	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204945	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204946	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204949	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204949	R	08-02-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204952	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204953	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204953	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204953	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	2000.1	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204954	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204955	R	08-02-2019	1859.56	Tamil Nadu	N	18	1575.9	0	141.83	141.83	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204955	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204955	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204956	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204956	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204956	R	08-02-2019	364.62	Tamil Nadu	N	18	309	0	27.81	27.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204956	R	08-02-2019	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204956	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204959	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00204969	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204970	R	08-02-2019	1859.54	Tamil Nadu	N	18	1575.88	0	141.83	141.83	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204970	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204971	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204980	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204980	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204980	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204982	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204987	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204989	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204990	R	08-02-2019	352.82	Tamil Nadu	N	18	299	0	26.91	26.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204990	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204993	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204993	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204993	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204994	R	08-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	1544.85	Tamil Nadu	N	18	1309.19	0	117.83	117.83	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	603.89	Tamil Nadu	N	18	511.77	0	46.06	46.06	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204996	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204997	R	08-02-2019	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204997	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204997	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204997	R	08-02-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00204999	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205000	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205001	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205002	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205008	R	08-02-2019	653.48	Tamil Nadu	N	18	553.8	0	49.84	49.84	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205008	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205008	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax 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	SDCTN00205009	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205009	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205009	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205009	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205009	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205009	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205011	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205012	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205012	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205012	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205013	R	08-02-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205016	R	08-02-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205018	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205018	R	08-02-2019	423.62	Tamil Nadu	N	18	359	0	32.31	32.31	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205020	R	08-02-2019	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205026	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205027	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205028	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205029	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205029	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205030	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205030	R	08-02-2019	588.82	Tamil Nadu	N	18	499	0	44.91	44.91	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205031	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205032	R	08-02-2019	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205032	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205032	R	08-02-2019	411.82	Tamil Nadu	N	18	349	0	31.41	31.41	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205034	R	08-02-2019	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205063	R	05-02-2019	7516.6	Tamil Nadu	N	18	6370	0	573.3	573.3	0	Y	15-Mar-19	Feb-19	Y				
33AABC85576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN00205063	R	05-02-2019	7797.44	Tamil Nadu	N	18	6608	0	594.72	594.72	0	Y	15-Mar-19	Feb-19	Y				
33BKMPS6958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-3530	R	01-02-2019	100	Tamil Nadu	N	18	84.74	0	7.63	7.63	0	Y	24-May-19	Feb-19	Y				
33HAMPK2966J1Z7	RAJALINGAM KALA	389	R	15-02-2019	161.66	Tamil Nadu	N	18	137	0	12.33	12.33	0	Y	03-Apr-19	Feb-19	Y				
33HAMPK2966J1Z7	RAJALINGAM KALA	400	R	20-02-2019	149.86	Tamil Nadu	N	18	127	0	11.43	11.43	0	Y	03-Apr-19	Feb-19	Y				
33AXAPM7306G1ZS	MUTHAAN MAYILVAHANAN	745	R	28-02-2019	1073.8	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	20-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	746	R	28-02-2019	949.9		Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	20-Mar-19	Feb-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	747	R	28-02-2019	784.7		Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	20-Mar-19	Feb-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	748	R	28-02-2019	619.5		Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	20-Mar-19	Feb-19	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	749	R	28-02-2019	949.9		Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	20-Mar-19	Feb-19	Y			
33AAAFH0403Q1ZO	HUSSAIN ENTERPRISE	786/4683	R	19-02-2019	9912		Tamil Nadu	N	18	8400	0	756	756	0	Y	16-Mar-19	Feb-19	Y			
33AHIPR2585G1Z5	RAJANGAM	5553	R	18-02-2019	159		Tamil Nadu	N	18	135	0	12.15	12.15	0	Y	31-May-19	Feb-19	Y			04-May-19
33AHIPR2585G1Z5	RAJANGAM	5618	R	21-02-2019	260		Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	31-May-19	Feb-19	Y			04-May-19
33ACFFS3700E1ZN	SAMNET SYSTEMS	1485	R	13-02-2019	79525		Tamil Nadu	N	18	67394.07	0	6065.48	6065.48	0	Y	09-Mar-19	Feb-19	Y			
19AABCP8017C1ZM	PAHARPUR COOLING TOWERS LTD	BFE20182879	R	05-02-2019	268473.6		Tamil Nadu	N	18	227520	40953.6	0	0	0	Y	29-Mar-19	Feb-19	Y			
33AAHPR5856Q1ZV	RAJADURAI GNANADURAI MICHAEL	PC207	R	05-02-2019	1738		Tamil Nadu	N	18	1473.11	0	132.58	132.58	0	Y	06-Mar-19	Feb-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	012/2018-19	R	01-02-2019	113951.04		Tamil Nadu	N	18	96568.68	0	8691.18	8691.18	0	Y	07-Mar-19	Feb-19	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	013/2018-19	R	01-02-2019	182984.96		Tamil Nadu	N	18	155072	0	13956.48	13956.48	0	Y	07-Mar-19	Feb-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG06191819	R	18-02-2019	417067		Tamil Nadu	N	18	353447	0	31810	31810	0	Y	11-Mar-19	Feb-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG06211819	R	21-02-2019	26368664		Tamil Nadu	N	18	22171682	0	1995451	1995451	0	Y	11-Mar-19	Feb-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG06211819	R	21-02-2019	26368664		Tamil Nadu	N	28	161000	0	22540	22540	0	Y	11-Mar-19	Feb-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTG06291819	R	25-02-2019	44548		Tamil Nadu	N	18	37752	0	3398	3398	0	Y	11-Mar-19	Feb-19	Y			
33AAECP3937C1ZQ	INTERLACE INDIA PRIVATE LIMITED	TNTS07751819	R	05-02-2019	120360		Tamil Nadu	N	18	102000	0	9180	9180	0	Y	11-Mar-19	Feb-19	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	23	R	04-02-2019	493034.07		Tamil Nadu	N	18	417825.48	0	37604.29	37604.29	0	Y	30-May-19	Feb-19	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	24	R	04-02-2019	192911.14		Tamil Nadu	N	18	163484.02	0	14713.56	14713.56	0	Y	30-May-19	Feb-19	Y			
33AAQPA5473K1ZI	KADAYANALLUR THIRUVENKITAM AYYAPPAN	CB-A17021	R	11-02-2019	71		Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	19-Mar-19	Feb-19	Y			
33BAAAPC3977P2ZF	CHELLAPPA	6	R	06-02-2019	233286		Tamil Nadu	N	18	197700	0	17793	17793	0	Y	16-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103133	R	11-02-2019	95580		Tamil Nadu	N	18	81000	0	7290	7290	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103134	R	11-02-2019	2921		Tamil Nadu	N	18	2475	0	222.75	222.75	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103154	R	11-02-2019	76862		Tamil Nadu	N	18	65138	0	5862.42	5862.42	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103155	R	11-02-2019	46662		Tamil Nadu	N	18	39544	0	3558.96	3558.96	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103156	R	11-02-2019	239		Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103157	R	11-02-2019	35941		Tamil Nadu	N	18	30459	0	2741.31	2741.31	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103158	R	11-02-2019	39095		Tamil Nadu	N	18	33131	0	2981.79	2981.79	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103159	R	11-02-2019	47923		Tamil Nadu	N	18	40613	0	3655.17	3655.17	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103160	R	11-02-2019	239		Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103161	R	11-02-2019	71885		Tamil Nadu	N	18	60919	0	5482.71	5482.71	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103162	R	11-02-2019	64279		Tamil Nadu	N	18	54473	0	4902.57	4902.57	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103163	R	11-02-2019	63826		Tamil Nadu	N	18	54090	0	4868.1	4868.1	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103214	R	19-02-2019	239		Tamil Nadu	N	18	203	0	18.27	18.27	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103215	R	20-02-2019	65579		Tamil Nadu	N	18	55575	0	5001.75	5001.75	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103216	R	20-02-2019	16031		Tamil Nadu	N	18	18917	0	1442.79	1442.79	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103217	R	20-02-2019	17657		Tamil Nadu	N	18	14963	0	1346.67	1346.67	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103218	R	20-02-2019	70624		Tamil Nadu	N	18	59850	0	5386.5	5386.5	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103219	R	20-02-2019	100758		Tamil Nadu	N	18	85388	0	7684.92	7684.92	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103220	R	20-02-2019	12612		Tamil Nadu	N	18	10688	0	961.92	961.92	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103221	R	20-02-2019	101912		Tamil Nadu	N	18	86366	0	7772.94	7772.94	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103222	R	20-02-2019	63056		Tamil Nadu	N	18	53438	0	4809.42	4809.42	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103223	R	20-02-2019	24593		Tamil Nadu	N	18	20841	0	1875.69	1875.69	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103224	R	20-02-2019	39095		Tamil Nadu	N	18	33131	0	2981.79	2981.79	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103225	R	20-02-2019	50446		Tamil Nadu	N	18	42750	0	3847.5	3847.5	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103226	R	20-02-2019	6306		Tamil Nadu	N	18	5344	0	480.96	480.96	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103227	R	20-02-2019	64318		Tamil Nadu	N	18	54506	0	4905.54	4905.54	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103228	R	20-02-2019	44140		Tamil Nadu	N	18	37406	0	3366.54	3366.54	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103229	R	20-02-2019	28375		Tamil Nadu	N	18	24047	0	2164.23	2164.23	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103230	R	20-02-2019	78821		Tamil Nadu	N	18	66797	0	6011.73	6011.73	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103231	R	20-02-2019	68101		Tamil Nadu	N	18	57713	0	5194.17	5194.17	0	Y	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103232	R	20-02-2019	21492		Tamil Nadu	N	18	18214	0	1639.26	1639.26	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCM0021E1ZE	M S T C LTD	201819103233	R	20-02-2019	59273	Tamil Nadu	N	18	50231	0	4520.79	4520.79	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103234	R	20-02-2019	84496	Tamil Nadu	N	18	71606	0	6444.54	6444.54	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103235	R	20-02-2019	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103236	R	20-02-2019	25223	Tamil Nadu	N	18	21375	0	1923.75	1923.75	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103237	R	20-02-2019	1195	Tamil Nadu	N	18	1013	0	91.17	91.17	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103238	R	20-02-2019	239	Tamil Nadu	N	18	203	0	18.27	18.27	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103239	R	20-02-2019	239	Tamil Nadu	N	18	203	0	18.27	18.27	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103240	R	20-02-2019	106439	Tamil Nadu	N	18	90203	0	8118.27	8118.27	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103241	R	20-02-2019	37835	Tamil Nadu	N	18	32063	0	2885.67	2885.67	0	0	09-Mar-19	Feb-19	Y			
33AACCM0021E1ZE	M S T C LTD	201819103242	R	20-02-2019	77613	Tamil Nadu	N	18	65773	0	5919.57	5919.57	0	0	09-Mar-19	Feb-19	Y			
33AGTPV6769Q2ZW	VASEEGARAN	470	R	22-02-2019	24617	Tamil Nadu	N	5	24617	0	615.43	615.43	0	0	18-Mar-19	Feb-19	Y			
29AFXPK0112P1ZW	MALINI KINI	CL156	R	14-02-2019	61360	Tamil Nadu	N	18	52000	9360	0	0	0	0	11-Mar-19	Feb-19	Y			
29AFXPK0112P1ZW	MALINI KINI	ESCB245	R	12-02-2019	7493	Tamil Nadu	N	18	6350	1143	0	0	0	0	11-Mar-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	45	R	06-02-2019	424681	Tamil Nadu	N	18	359899	0	32390.91	32390.91	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	46	R	08-02-2019	871276	Tamil Nadu	N	18	738369.8	0	66453.28	66453.28	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	47	R	11-02-2019	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	48	R	28-02-2019	2123404	Tamil Nadu	N	18	1799495	0	161954.55	161954.55	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	49	R	28-02-2019	1274042	Tamil Nadu	N	18	1079697	0	97172.73	97172.73	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	50	R	28-02-2019	849362	Tamil Nadu	N	18	719798	0	64781.82	64781.82	0	0	24-May-19	Feb-19	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	53	R	28-02-2019	2123404	Tamil Nadu	N	18	1799495	0	161954.55	161954.55	0	0	24-May-19	Feb-19	Y			
33BLAPG59588B1ZH	GANESAN	04	R	14-02-2019	13877	Tamil Nadu	N	18	11760	0	1058.4	1058.4	0	0	16-Apr-19	Feb-19	Y			30-Jun-19
33AAGFP2483E1ZF	P S K ENGINEERING CONSTRUCTION & CO	TNEBCHVIIPART	R	25-02-2019	15302064	Tamil Nadu	N	12	13821130	0	740467	740467	0	0	03-May-19	Feb-19	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	1028	R	28-02-2019	22892	Tamil Nadu	N	18	19400	0	1746	1746	0	0	07-Mar-19	Feb-19	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	071	R	13-02-2019	71604.76	Tamil Nadu	N	18	60682	0	5461.38	5461.38	0	0	31-Mar-19	Feb-19	Y			
33AALF59629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1334	R	04-02-2019	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	0	08-Mar-19	Feb-19	Y			
33AALF59629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1336	R	04-02-2019	180	Tamil Nadu	N	18	152.52	0	13.73	13.73	0	0	08-Mar-19	Feb-19	Y			
33AALF59629L1ZI	SRI SANKARESWARI AGENCIES	G-C-1419	R	15-02-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	0	08-Mar-19	Feb-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	28	R	07-02-2019	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	0	12-Mar-19	Feb-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	29	R	07-02-2019	36344	Tamil Nadu	N	18	30800	0	2772	2772	0	0	12-Mar-19	Feb-19	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	30	R	05-02-2019	482851	Tamil Nadu	N	18	409195	0	36827.55	36827.55	0	0	12-Mar-19	Feb-19	Y			
33AANFB2131N2ZH	BARATH ENGINEERING WORKS	02/2019	R	04-02-2019	41106	Tamil Nadu	N	18	34836	0	3135.24	3135.24	0	0	30-Apr-19	Feb-19	Y			
33AEIPR3465G1ZE	THANGAIAH CHETTIAR RAVICHANDRAN	75	R	20-02-2019	6410	Tamil Nadu	N	18	5432.21	0	488.89	488.89	0	0	07-Mar-19	Feb-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	30/18-19	R	01-02-2019	191160	Tamil Nadu	Y	18	162000	0	14580	14580	0	0	07-Mar-19	Feb-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	31/18-19	R	04-02-2019	299978	Tamil Nadu	Y	18	254215.8	0	22881	22881	0	0	07-Mar-19	Feb-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	32/18-19	R	04-02-2019	275030	Tamil Nadu	Y	18	233100	0	20965	20965	0	0	07-Mar-19	Feb-19	Y			
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	33/18-19	R	08-02-2019	191101	Tamil Nadu	Y	18	161950	0	14575.5	14575.5	0	0	07-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	34/18-19	R	09-02-2019	299874	Tamil Nadu	Y	18	254135	0	22869.5	22869.5	0	Y	07-Mar-19	Feb-19	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	35/18-19	R	13-02-2019	299998	Tamil Nadu	Y	18	254215.8	0	22881	22881	0	Y	07-Mar-19	Feb-19	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	36/18-19	R	16-02-2019	293875	Tamil Nadu	Y	18	249046.2	0	22414.15	22414.15	0	Y	07-Mar-19	Feb-19	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	37/18-19	R	16-02-2019	285075	Tamil Nadu	Y	18	241650	0	21712.5	21712.5	0	Y	07-Mar-19	Feb-19	Y				
33AEJPR6669F1Z3	SANKARALINGAM RATHINAVELU	38/18-19	R	23-02-2019	292050	Tamil Nadu	Y	18	247500	0	22275	22275	0	Y	07-Mar-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237585	R	01-02-2019	5304.1	Tamil Nadu	N	18	4495	0	404.55	404.55	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237626	R	01-02-2019	22091.96	Tamil Nadu	N	18	18722	0	1684.98	1684.98	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237627	R	01-02-2019	4914.7	Tamil Nadu	N	18	4165	0	374.85	374.85	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237628	R	01-02-2019	4941.84	Tamil Nadu	N	18	4188	0	376.92	376.92	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237629	R	01-02-2019	1201.24	Tamil Nadu	N	18	1018	0	91.62	91.62	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237630	R	01-02-2019	6492.36	Tamil Nadu	N	18	5502	0	495.18	495.18	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237631	R	01-02-2019	2775.36	Tamil Nadu	N	18	2352	0	211.68	211.68	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237632	R	01-02-2019	2848.52	Tamil Nadu	N	18	2414	0	217.26	217.26	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237633	R	01-02-2019	4035.6	Tamil Nadu	N	18	3420	0	307.8	307.8	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237634	R	01-02-2019	3801.96	Tamil Nadu	N	18	3222	0	289.98	289.98	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237635	R	01-02-2019	15356.52	Tamil Nadu	N	18	13014	0	1171.26	1171.26	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237636	R	01-02-2019	600.62	Tamil Nadu	N	18	509	0	45.81	45.81	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237637	R	01-02-2019	2660.9	Tamil Nadu	N	18	2255	0	202.95	202.95	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237638	R	01-02-2019	3679.24	Tamil Nadu	N	18	3118	0	280.62	280.62	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237639	R	01-02-2019	683.22	Tamil Nadu	N	18	579	0	52.11	52.11	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237640	R	01-02-2019	62.54	Tamil Nadu	N	18	53	0	4.77	4.77	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237641	R	01-02-2019	1626.04	Tamil Nadu	N	18	1378	0	124.02	124.02	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237642	R	01-02-2019	1932.84	Tamil Nadu	N	18	1638	0	147.42	147.42	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237643	R	01-02-2019	6262.26	Tamil Nadu	N	18	5307	0	477.63	477.63	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237644	R	01-02-2019	26476.84	Tamil Nadu	N	18	22438	0	2019.42	2019.42	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237645	R	01-02-2019	8203.36	Tamil Nadu	N	18	6952	0	625.68	625.68	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237646	R	01-02-2019	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237647	R	01-02-2019	2326.96	Tamil Nadu	N	18	1972	0	177.48	177.48	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237648	R	01-02-2019	4259.8	Tamil Nadu	N	18	3610	0	324.9	324.9	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237649	R	01-02-2019	19331.94	Tamil Nadu	N	18	16383	0	1474.47	1474.47	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237650	R	01-02-2019	7772.66	Tamil Nadu	N	18	6587	0	592.83	592.83	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237651	R	01-02-2019	2797.78	Tamil Nadu	N	18	2371	0	213.39	213.39	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237652	R	01-02-2019	2421.36	Tamil Nadu	N	18	2052	0	184.68	184.68	0	Y	16-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1237653	R	01-02-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237654	R	01-02-2019	1454.94	Tamil Nadu	N	18	1233	0	110.97	110.97	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1237655	R	01-02-2019	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175376	R	01-02-2019	7652.3	Tamil Nadu	N	18	6485	0	583.65	583.65	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175397	R	01-02-2019	1531.64	Tamil Nadu	N	18	1298	0	116.82	116.82	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175398	R	01-02-2019	172.28	Tamil Nadu	N	18	146	0	13.14	13.14	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175399	R	01-02-2019	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175400	R	01-02-2019	521.56	Tamil Nadu	N	18	442	0	39.78	39.78	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175401	R	01-02-2019	1912.78	Tamil Nadu	N	18	1621	0	145.89	145.89	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175402	R	01-02-2019	2118.1	Tamil Nadu	N	18	1795	0	161.55	161.55	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175403	R	01-02-2019	809.48	Tamil Nadu	N	18	686	0	61.74	61.74	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175404	R	01-02-2019	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2175405	R	01-02-2019	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2457222	R	01-02-2019	5418.56	Tamil Nadu	N	18	4592	0	413.28	413.28	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2601667	R	01-02-2019	3219.04	Tamil Nadu	N	18	2728	0	245.52	245.52	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2601777	R	01-02-2019	1983.58	Tamil Nadu	N	18	1681	0	151.29	151.29	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990128	R	01-02-2019	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2990172	R	01-02-2019	259.6	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316329	R	01-02-2019	403.56	Tamil Nadu	N	18	342	0	30.78	30.78	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3316362	R	01-02-2019	135.7	Tamil Nadu	N	18	115	0	10.35	10.35	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3540691	R	01-02-2019	213.58	Tamil Nadu	N	18	181	0	16.29	16.29	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883850	R	01-02-2019	480.26	Tamil Nadu	N	18	407	0	36.63	36.63	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111556	R	01-02-2019	76.7	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111558	R	01-02-2019	709.18	Tamil Nadu	N	18	601	0	54.09	54.09	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4111564	R	01-02-2019	188.8	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4145569	R	01-02-2019	728.06	Tamil Nadu	N	18	617	0	55.53	55.53	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167597	R	01-02-2019	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167632	R	01-02-2019	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4167640	R	01-02-2019	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4356373	R	01-02-2019	5184.92	Tamil Nadu	N	18	4394	0	395.46	395.46	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378666	R	01-02-2019	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4426153	R	01-02-2019	35.4	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	16-Apr-19	Feb-19	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4621060	R	01-02-2019	279.66	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	16-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	4621124	R	01-02-2019	300.9	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	16-Apr-19	Feb-19	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4976422	R	01-02-2019	2007.18	Tamil Nadu	N	18	1701	0	153.09	153.09	0	Y	16-Apr-19	Feb-19	Y			
33AAIPR3199P1Z	GOPINATH RAMACHANDRAN	939/2018-19	R	15-02-2019	2000	Tamil Nadu	N	18	2000	0	180	180	0	Y	08-Mar-19	Feb-19	Y			
33AAIPR3199P1Z	GOPINATH RAMACHANDRAN	976/2018-19	R	28-02-2019	26000	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	08-Mar-19	Feb-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	59	R	27-02-2019	15449	Tamil Nadu	N	18	13092.7	0	1178.34	1178.34	0	Y	14-Mar-19	Feb-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	60	R	27-02-2019	9976	Tamil Nadu	N	18	8454.5	0	760.91	760.91	0	Y	14-Mar-19	Feb-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	61	R	27-02-2019	16112	Tamil Nadu	N	18	13654.5	0	1228.91	1228.91	0	Y	14-Mar-19	Feb-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	62	R	27-02-2019	15143	Tamil Nadu	N	18	12832.7	0	1154.94	1154.94	0	Y	14-Mar-19	Feb-19	Y			
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	63	R	27-02-2019	13421	Tamil Nadu	N	18	11373.6	0	1023.62	1023.62	0	Y	14-Mar-19	Feb-19	Y			
19AAFCA3842C1ZY	AH POWER INTERNATIONAL PRIVATE LIMITED	29	R	14-02-2019	294011	Tamil Nadu	N	18	249162	44849.16	0	0	0	Y	08-Mar-19	Feb-19	Y			
33GKPK8689H2ZD	KALIDASS	1	R	28-02-2019	94636	Tamil Nadu	N	18	80200	0	7218	7218	0	Y	07-Mar-19	Feb-19	Y			29-Feb-20
33ADWPT8779N2Z1	THIRUGANAMURTHY	1	R	01-02-2019	351614	Tamil Nadu	N	18	297978	0	26818.02	26818.02	0	Y	13-Mar-19	Feb-19	Y			
33AJRPR6343P1ZC	ANTONY ROBERT	019	R	26-02-2019	88953.12	Tamil Nadu	N	18	75384	0	6784.56	6784.56	0	Y	08-Mar-19	Feb-19	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-I/17	R	13-02-2019	92700.8	Tamil Nadu	N	18	78560	0	7070.4	7070.4	0	Y	12-Mar-19	Feb-19	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/MTPS-II/17	R	19-02-2019	185260	Tamil Nadu	N	18	157000	0	14130	14130	0	Y	12-Mar-19	Feb-19	Y			
33BKXPK5227K1Z	KANDASAMY RAMASAMY KRISHNASAAMY	DFEC/VGTPS/166	R	08-02-2019	206488.2	Tamil Nadu	N	18	174990	0	15749.1	15749.1	0	Y	12-Mar-19	Feb-19	Y			
33ABAPD5249F2Z5	RANGASWAMY DHANASEKARAN	009	R	18-02-2019	230583	Tamil Nadu	N	18	195410	0	17586.9	17586.9	0	Y	18-Mar-19	Feb-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS15107	R	06-02-2019	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	21-Mar-19	Feb-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS15234	R	08-02-2019	118	Tamil Nadu	N	18	100	0	9	9	0	Y	21-Mar-19	Feb-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS15525	R	14-02-2019	336	Tamil Nadu	N	18	285	0	25.65	25.65	0	Y	21-Mar-19	Feb-19	Y			
33AALPU5188N1ZT	USHASWAMINATHAN	CIS16017	R	25-02-2019	11092	Tamil Nadu	N	18	9400	0	846	846	0	Y	21-Mar-19	Feb-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	013	R	25-02-2019	64800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	09-Mar-19	Feb-19	Y			
33ABFHS4061R1ZM	SETHUBASKARAN S S (HUF)	016	R	25-02-2019	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	09-Mar-19	Feb-19	Y			
33AYOPD5005E1ZX	DHARANI	1143	R	04-02-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	14-Mar-19	Feb-19	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B018	R	25-02-2019	64131	Tamil Nadu	N	18	54348	0	4891.32	4891.32	0	Y	11-Mar-19	Feb-19	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B019	R	25-02-2019	33701	Tamil Nadu	N	18	28560	0	2570.4	2570.4	0	Y	11-Mar-19	Feb-19	Y			
33AEKPP9499J1ZL	VENKATARAMAN PALANIVEL	B2B020	R	25-02-2019	23142	Tamil Nadu	N	18	19612	0	1765.08	1765.08	0	Y	11-Mar-19	Feb-19	Y			
33BWRPS7328P1ZH	KAIZER SAIFUDDIN	3312	R	15-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001889	R	02-02-2019	18691.2	Tamil Nadu	N	18	15840	2851.2	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001894	R	03-02-2019	8305.55	Tamil Nadu	N	18	7038.6	1266.95	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001900	R	04-02-2019	25142.85	Tamil Nadu	N	18	21307.5	3835.35	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001906	R	05-02-2019	33335	Tamil Nadu	N	18	28250	5085	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001912	R	06-02-2019	88795	Tamil Nadu	N	18	75250	13545	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001918	R	07-02-2019	87320	Tamil Nadu	N	18	74000	13320	0	0	0	Y	11-Mar-19	Feb-19	Y			
07AABC6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001924	R	08-02-2019	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	2018-19/001925	R	08-02-2019	10620	Tamil Nadu	N	18	9000	1620	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001929	R	09-02-2019	40710	Tamil Nadu	N	18	34500	6210	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001931	R	09-02-2019	14160	Tamil Nadu	N	18	12000	2160	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001935	R	10-02-2019	105162.96	Tamil Nadu	N	18	89121.15	16041.81	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001940	R	11-02-2019	63425	Tamil Nadu	N	18	53750	9675	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001946	R	12-02-2019	34810	Tamil Nadu	N	18	29500	5310	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001952	R	13-02-2019	223020	Tamil Nadu	N	18	189000	34020	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001958	R	14-02-2019	254585	Tamil Nadu	N	18	215750	38835	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001963	R	15-02-2019	267611.37	Tamil Nadu	N	18	226789.3	40822.07	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001966	R	15-02-2019	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001970	R	16-02-2019	4720	Tamil Nadu	N	18	4000	720	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001976	R	17-02-2019	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001982	R	18-02-2019	196765	Tamil Nadu	N	18	166750	30015	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001988	R	19-02-2019	257440.9	Tamil Nadu	N	18	218170.25	39270.65	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/001994	R	20-02-2019	423814.35	Tamil Nadu	N	18	359164.7	64649.65	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002001	R	21-02-2019	166675	Tamil Nadu	N	18	141250	25425	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002007	R	22-02-2019	81125	Tamil Nadu	N	18	68750	12375	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002019	R	24-02-2019	140715	Tamil Nadu	N	18	119250	21465	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002025	R	25-02-2019	211216.46	Tamil Nadu	N	18	178997	32219.46	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002030	R	26-02-2019	165200	Tamil Nadu	N	18	140000	25200	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002036	R	27-02-2019	129154.42	Tamil Nadu	N	18	109452.9	19701.52	0	0	0	Y	11-Mar-19	Feb-19	Y				
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/002046	R	28-02-2019	181348.77	Tamil Nadu	N	18	153685.4	27663.37	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAAFJ3080D1Z Y	JOTHI ELECTRONICS	CB-8700	R	19-02-2019	553	Tamil Nadu	N	18	469	0	42.21	42.21	0	Y	11-Mar-19	Feb-19	Y				
23AADCM9878N1Z0	MAMTA TRANS FORMERS PRIVA TE LIMITED	297/18-19	R	04-02-2019	2062804	Tamil Nadu	N	18	1748139	314665.02	0	0	0	Y	08-Mar-19	Feb-19	Y				
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	32	R	01-02-2019	181781.36	Tamil Nadu	N	18	154052	0	13864.68	13864.68	0	Y	18-Mar-19	Feb-19	Y				
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	33	R	01-02-2019	180654.46	Tamil Nadu	N	18	153097	0	13778.73	13778.73	0	Y	18-Mar-19	Feb-19	Y				
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	34	R	01-02-2019	182988.5	Tamil Nadu	N	18	155075	0	13956.75	13956.75	0	Y	18-Mar-19	Feb-19	Y				
33DICPK9004D1ZQ	GOVINDAN KALIDOSS	35	R	01-02-2019	182824.48	Tamil Nadu	N	18	154936	0	13944.24	13944.24	0	Y	18-Mar-19	Feb-19	Y				
33ACZPS4794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12608	R	13-02-2019	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	04-Mar-19	Feb-19	Y				
33ABDP59970R1Z N	SUMA	CC/ME-19/B19	R	25-02-2019	183372	Tamil Nadu	N	18	155400	0	13986	13986	0	Y	11-Mar-19	Feb-19	Y				
33ABBF56394K1Z S	SRI VARI ENTERPRISES	SVE/019	R	04-02-2019	117292	Tamil Nadu	N	18	99400	0	8946	8946	0	Y	16-Apr-19	Feb-19	Y				
33ABBF56394K1Z S	SRI VARI ENTERPRISES	SVE/020	R	04-02-2019	13405	Tamil Nadu	N	18	11360	0	1022.4	1022.4	0	Y	16-Apr-19	Feb-19	Y				
33AACPC4287D1Z7	GURUNATHAN CHANDRASEKARAN	018	R	19-02-2019	203922	Tamil Nadu	N	18	172815	0	15553.35	15553.35	0	Y	27-May-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	124	R	07-02-2019	69608.2	Tamil Nadu	N	18	58990	0	5309.1	5309.1	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	125	R	07-02-2019	82059.56	Tamil Nadu	N	18	69542	0	6258.78	6258.78	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	126	R	07-02-2019	85361.2	Tamil Nadu	N	18	72340	0	6510.6	6510.6	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	127	R	07-02-2019	74525.85	Tamil Nadu	N	18	63157.5	0	5684.18	5684.18	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	128	R	07-02-2019	73322.25	Tamil Nadu	N	18	62137.5	0	5592.38	5592.38	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	129	R	07-02-2019	70345.7	Tamil Nadu	N	18	59615	0	5365.35	5365.35	0	Y	02-Mar-19	Feb-19	Y				
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	130	R	07-02-2019	71555.2	Tamil Nadu	N	18	60640	0	5457.6	5457.6	0	Y	02-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	131	R	07-02-2019	77794.45	Tamil Nadu	N	18	65927.5	0	5933.48	5933.48	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	132	R	07-02-2019	78944.95	Tamil Nadu	N	18	66902.5	0	6021.23	6021.23	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	133	R	07-02-2019	97515.2	Tamil Nadu	N	18	82640	0	7437.6	7437.6	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	134	R	21-02-2019	62599	Tamil Nadu	N	18	53050	0	4774.5	4774.5	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	135	R	21-02-2019	63666.9	Tamil Nadu	N	18	53955	0	4855.95	4855.95	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	136	R	21-02-2019	57796.4	Tamil Nadu	N	18	48980	0	4408.2	4408.2	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	137	R	21-02-2019	61781.85	Tamil Nadu	N	18	52357.5	0	4712.18	4712.18	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	138	R	21-02-2019	58315.6	Tamil Nadu	N	18	49420	0	4447.8	4447.8	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	139	R	21-02-2019	61973.6	Tamil Nadu	N	18	52520	0	4726.8	4726.8	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	140	R	21-02-2019	60439.6	Tamil Nadu	N	18	51220	0	4609.8	4609.8	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	141	R	21-02-2019	61339.35	Tamil Nadu	N	18	51982.5	0	4678.43	4678.43	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	142	R	21-02-2019	49200.1	Tamil Nadu	N	18	41695	0	3752.55	3752.55	0	0	02-Mar-19	Feb-19	Y			
33AAFFJ3397J1Z4	JYOTHI ELECTRICALS	143	R	21-02-2019	56153.25	Tamil Nadu	N	18	47587	0	4282.83	4282.83	0	0	02-Mar-19	Feb-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3599	R	12-02-2019	670	Tamil Nadu	N	18	567.8	0	51.1	51.1	0	0	15-Mar-19	Feb-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3640	R	18-02-2019	2825	Tamil Nadu	N	18	2394	0	215.46	215.46	0	0	15-Mar-19	Feb-19	Y			
33ABEFS0308L1ZD	SUBBUSWAAMY AND SUNDARARAJAN AGENCY	3660	R	19-02-2019	1530	Tamil Nadu	N	18	1296.62	0	116.7	116.7	0	0	15-Mar-19	Feb-19	Y			
33AAGFT2764C1Zf	THANGAMANI ELECTRICALS	4075	R	20-02-2019	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	0	20-Mar-19	Feb-19	Y			
33AAGFT2764C1Zf	THANGAMANI ELECTRICALS	4104	R	22-02-2019	165	Tamil Nadu	N	18	140	0	12.6	12.6	0	0	20-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	57	R	06-02-2019	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	58	R	06-02-2019	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	59	R	06-02-2019	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	60	R	15-02-2019	2335540	Tamil Nadu	N	18	1979271.25	0	178134.41	178134.41	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	61	R	15-02-2019	2547862	Tamil Nadu	N	18	2159205	0	194328.45	194328.45	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	62	R	15-02-2019	2123218	Tamil Nadu	N	18	1799337.5	0	161940.38	161940.38	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	63	R	15-02-2019	1953315	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	64	R	15-02-2019	1953315	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	65	R	15-02-2019	1953315	Tamil Nadu	N	18	1655353	0	148981.77	148981.77	0	0	08-Mar-19	Feb-19	Y			
33AAEFL4624R1ZZ	LAVANYA INDUSTRIES	66	R	27-02-2019	572958	Tamil Nadu	N	18	485557.85	0	43700.21	43700.21	0	0	08-Mar-19	Feb-19	Y			
33ADEPJ6493P1ZZ	KADAMBAN JEEVANANDAM	004/2018-19	R	28-02-2019	244024	Tamil Nadu	N	18	206800	0	18612	18612	0	0	17-Mar-19	Feb-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/19	R	05-02-2019	753314.36	Tamil Nadu	N	18	638402	0	57456.18	57456.18	0	0	30-Apr-19	Feb-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/20	R	06-02-2019	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	0	30-Apr-19	Feb-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/21	R	07-02-2019	108573	Tamil Nadu	N	18	92011	0	8280.99	8280.99	0	0	30-Apr-19	Feb-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/22	R	18-02-2019	28391	Tamil Nadu	N	18	24060	0	2165.4	2165.4	0	0	30-Apr-19	Feb-19	Y			
33AGQPR8799D1ZL	SHERIF RAJKAPOUR	2018-19/23	R	23-02-2019	419512	Tamil Nadu	N	18	355518	0	31996.62	31996.62	0	0	30-Apr-19	Feb-19	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	0088	R	12-02-2019	19382	Tamil Nadu	N	18	16425	0	1478.25	1478.25	0	0	06-Jul-19	Feb-19	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	0089	R	21-02-2019	19352	Tamil Nadu	N	18	16400	0	1476	1476	0	0	06-Jul-19	Feb-19	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	0090	R	21-02-2019	19116	Tamil Nadu	N	18	16200	0	1458	1458	0	0	06-Jul-19	Feb-19	Y			
33ASHPR8595A2ZG	RAMESH	02	R	26-02-2019	282854	Tamil Nadu	N	18	239706	0	21574	21574	0	0	07-May-19	Feb-19	Y			
33ADIPM7744A1ZR	MURTUZA	CB23920	R	16-02-2019	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	0	20-Mar-19	Feb-19	Y			
33ADKPT9503E1ZH	THANGAMALAI	HL/1696	R	16-02-2019	1050	Tamil Nadu	N	18	890	0	80.1	80.1	0	0	03-Apr-19	Feb-19	Y			
33BDEPS0317L1ZM	SHAIK MAHABOOBALI SHAIK YOUSUF	13971	R	28-02-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	0	11-Mar-19	Feb-19	Y			
33AAGFH4629G1ZJ	HI TECH CALIBRATION SERVICES	3843/18-19	R	04-02-2019	11358	Tamil Nadu	N	18	9625	0	866.25	866.25	0	0	09-Mar-19	Feb-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	46	R	13-02-2019	191723.7	Tamil Nadu	N	18	162477.7	0	14623	14623	0	0	22-Apr-19	Feb-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	47	R	17-02-2019	246995	Tamil Nadu	N	18	209318.4	0	18838.66	18838.66	0	0	22-Apr-19	Feb-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	48	R	17-02-2019	260419	Tamil Nadu	N	18	220694.4	0	19862.5	19862.5	0	0	22-Apr-19	Feb-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	49	R	17-02-2019	748352	Tamil Nadu	N	18	634196	0	57077.66	57077.66	0	0	22-Apr-19	Feb-19	Y			
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	50	R	17-02-2019	883761	Tamil Nadu	N	18	748950	0	67405.46	67405.46	0	0	22-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	51	R	17-02-2019	190155	Tamil Nadu	N	18	161149	0	14503	14503	0	Y	22-Apr-19	Feb-19	Y				
33ACDPA5437C3ZA	GOVINDARAJNAIDU ANGAMUTHU	52	R	26-02-2019	1396637	Tamil Nadu	N	18	1183589	0	106523.01	106523.01	0	Y	22-Apr-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001046	R	01-02-2019	949006	Tamil Nadu	N	18	804242	0	72381.78	72381.78	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001056	R	04-02-2019	113029	Tamil Nadu	N	18	95787	0	8620.83	8620.83	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001059	R	05-02-2019	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001062	R	06-02-2019	994197	Tamil Nadu	N	18	842540	0	75828.6	75828.6	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001064	R	06-02-2019	1491296	Tamil Nadu	N	18	1263810	0	113742.9	113742.9	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001069	R	07-02-2019	44365	Tamil Nadu	N	18	37597.2	0	3383.75	3383.75	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001099	R	19-02-2019	148680	Tamil Nadu	N	18	126000	0	11340	11340	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001103	R	20-02-2019	838626	Tamil Nadu	N	18	710700	0	63963	63963	0	Y	23-Mar-19	Feb-19	Y				
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/001115	R	23-02-2019	976046	Tamil Nadu	N	18	827157.8	0	74444.2	74444.2	0	Y	23-Mar-19	Feb-19	Y				
33AAEFF4283A1ZX	FUTURE VISION TECHNOLOGIES	FVT012/2018-19	R	20-02-2019	372054	Tamil Nadu	N	18	315300	0	28377	28377	0	Y	11-Mar-19	Feb-19	Y				
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	cbno137	R	25-02-2019	8410	Tamil Nadu	N	12	4875	0	292.5	292.5	0	Y	14-Mar-19	Feb-19	Y				
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX RAMANATHAN GANESH BABU	cbno137	R	25-02-2019	8410	Tamil Nadu	N	18	2500	0	225	225	0	Y	14-Mar-19	Feb-19	Y				
33ALHPG2721Q1Z1	OPG POWER GENERATION PRIVATE LIMITED	VLS/18-19/87	R	11-02-2019	408856	Tamil Nadu	N	18	346488	0	31183.92	31183.92	0	Y	04-Apr-19	Feb-19	Y				
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LIMITED	90003466	R	31-10-2018	193633481	Tamil Nadu	N	0	193633481	0	0	0	0	Y	20-Mar-19	Feb-19	Y				
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LIMITED	90004456	R	27-05-2018	48678213.04	Tamil Nadu	N	0	48678213.04	0	0	0	0	Y	20-Mar-19	Feb-19	Y				
33AAAC08193M1Z0	OPG POWER GENERATION PRIVATE LIMITED	90004595	R	28-02-2019	183286195	Tamil Nadu	N	0	183286195	0	0	0	0	Y	20-Mar-19	Feb-19	Y				
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	14-02-2019	3072720	Tamil Nadu	N	18	2604000	0	234360	234360	0	Y	23-Mar-19	Feb-19	Y				
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	14-02-2019	3072720	Tamil Nadu	N	18	2604000	0	234360	234360	0	Y	23-Mar-19	Feb-19	Y				
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-	R	14-02-2019	1354050	Tamil Nadu	N	18	1147500	0	103275	103275	0	Y	23-Mar-19	Feb-19	Y				
33ACZPN6493P3ZA	NAINA MOHAMED	TTPS/02	R	20-10-2018	511048	Tamil Nadu	N	18	433091	0	38978.19	38978.19	0	Y	04-Apr-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5315	R	02-02-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5318	R	02-02-2019	930	Tamil Nadu	N	18	788.06	0	70.93	70.93	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5319	R	02-02-2019	142	Tamil Nadu	N	18	120.34	0	10.83	10.83	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5387	R	06-02-2019	225	Tamil Nadu	N	18	190.65	0	17.16	17.16	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5398	R	06-02-2019	975	Tamil Nadu	N	18	826	0	74.34	74.34	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5399	R	06-02-2019	981	Tamil Nadu	N	18	831	0	74.79	74.79	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5401	R	06-02-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5402	R	06-02-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5403	R	06-02-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	5430	R	08-02-2019	420	Tamil Nadu	N	18	355.8	0	32.02	32.02	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5432	R	08-02-2019	484	Tamil Nadu	N	18	410.08	0	36.91	36.91	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5453	R	08-02-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5454	R	08-02-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5455	R	09-02-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5456	R	09-02-2019	490	Tamil Nadu	N	18	415.26	0	37.37	37.37	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5465	R	09-02-2019	500	Tamil Nadu	N	18	424	0	38.16	38.16	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5467	R	09-02-2019	325	Tamil Nadu	N	18	275.42	0	24.79	24.79	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5486	R	11-02-2019	138	Tamil Nadu	N	18	116.94	0	10.52	10.52	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5488	R	11-02-2019	167	Tamil Nadu	N	18	141.12	0	12.7	12.7	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5560	R	14-02-2019	655	Tamil Nadu	N	18	555.11	0	49.97	49.97	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5570	R	14-02-2019	400	Tamil Nadu	N	18	338.89	0	30.5	30.5	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5571	R	14-02-2019	400	Tamil Nadu	N	18	338.89	0	30.5	30.5	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5583	R	15-02-2019	250	Tamil Nadu	N	18	211.9	0	19.07	19.07	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5584	R	15-02-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5590	R	15-02-2019	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5684	R	20-02-2019	498	Tamil Nadu	N	18	422.1	0	37.99	37.99	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5695	R	21-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5706	R	21-02-2019	490	Tamil Nadu	N	18	415.25	0	37.37	37.37	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5789	R	25-02-2019	490	Tamil Nadu	N	18	415.1	0	37.36	37.36	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5806	R	26-02-2019	1850	Tamil Nadu	N	18	1567.8	0	141.1	141.1	0	Y	11-Mar-19	Feb-19	Y				
33ADCPR7473H12C	SENGODAMUDALIAR RAJENDRAN	5827	R	27-02-2019	380	Tamil Nadu	N	18	322.03	0	28.98	28.98	0	Y	11-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	143	R	08-02-2019	1242000	Tamil Nadu	N	18	1052542.33	189457.62	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	144	R	08-02-2019	540000	Tamil Nadu	N	18	457627.1	82372.88	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	145	R	08-02-2019	54000	Tamil Nadu	N	18	45762.71	8237.29	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	146	R	08-02-2019	756000	Tamil Nadu	N	18	640677.94	115322.03	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	147	R	08-02-2019	540000	Tamil Nadu	N	18	457627.1	82372.88	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	148	R	08-02-2019	162000	Tamil Nadu	N	18	137288.13	24711.86	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	149	R	14-02-2019	702000	Tamil Nadu	N	18	594915.23	107084.74	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C127	APOORV ELECTRICALS INDIA PRIVATE LIMITED	150	R	14-02-2019	864000	Tamil Nadu	N	18	732203.36	131796.6	0	0	0	Y	07-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	151	R	14-02-2019	594000	Tamil Nadu	N	18	503389.81	90610.17	0	0	0	Y	07-Mar-19	Feb-19	Y				
23AADCC3266C1Z7	APOORV ELECTRICALS INDIA PRIVATE LIMITED	152	R	14-02-2019	216000	Tamil Nadu	N	18	183050.84	32949.15	0	0	0	Y	07-Mar-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	77	R	01-02-2019	120726.39	Tamil Nadu	N	18	102310.5	0	9207.95	9207.95	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	78	R	01-02-2019	41733.65	Tamil Nadu	N	18	35367.5	0	3183.08	3183.08	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	79	R	01-02-2019	63838	Tamil Nadu	N	18	54100	0	4869	4869	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	80	R	01-02-2019	60295.05	Tamil Nadu	N	18	51097.5	0	4598.78	4598.78	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	81	R	01-02-2019	30452.85	Tamil Nadu	N	18	25807.5	0	2322.68	2322.68	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	82	R	01-02-2019	29883.5	Tamil Nadu	N	18	25325	0	2279.25	2279.25	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	83	R	01-02-2019	31517	Tamil Nadu	N	18	26710	0	2403.9	2403.9	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	84	R	01-02-2019	35841.32	Tamil Nadu	N	18	30374	0	2733.66	2733.66	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	85	R	01-02-2019	30261.1	Tamil Nadu	N	18	25645	0	2308.05	2308.05	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	86	R	01-02-2019	31147.28	Tamil Nadu	N	18	26396	0	2375.64	2375.64	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	87	R	01-02-2019	66357.3	Tamil Nadu	N	18	56235	0	5061.15	5061.15	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	88	R	01-02-2019	42155.5	Tamil Nadu	N	18	35725	0	3215.25	3215.25	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	89	R	01-02-2019	40116.46	Tamil Nadu	N	18	33997	0	3059.73	3059.73	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	90	R	01-02-2019	41636.3	Tamil Nadu	N	18	35285	0	3175.65	3175.65	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	91	R	01-02-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	92	R	01-02-2019	44043.5	Tamil Nadu	N	18	37325	0	3359.25	3359.25	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	93	R	01-02-2019	90246.4	Tamil Nadu	N	18	76480	0	6883.2	6883.2	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	94	R	01-02-2019	76564.3	Tamil Nadu	N	18	64885	0	5839.65	5839.65	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	95	R	01-02-2019	90216.9	Tamil Nadu	N	18	76455	0	6880.95	6880.95	0	Y	06-Aug-19	Feb-19	Y				
33ABAFS4967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	96	R	01-02-2019	85131.1	Tamil Nadu	N	18	72145	0	6493.05	6493.05	0	Y	06-Aug-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	100	R	28-02-2019	149317.2	Tamil Nadu	N	18	126540	0	11388.6	11388.6	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	81	R	17-02-2019	56117.85	Tamil Nadu	N	18	47557.5	0	4280.18	4280.18	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	82	R	17-02-2019	56808.15	Tamil Nadu	N	18	48142.5	0	4332.83	4332.83	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	83	R	17-02-2019	61896.9	Tamil Nadu	N	18	52455	0	4720.95	4720.95	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	84	R	17-02-2019	55917.25	Tamil Nadu	N	18	47387.5	0	4264.88	4264.88	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	85	R	17-02-2019	56513.15	Tamil Nadu	N	18	47892.5	0	4310.33	4310.33	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	86	R	17-02-2019	59395.3	Tamil Nadu	N	18	50335	0	4530.15	4530.15	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	87	R	17-02-2019	162736.75	Tamil Nadu	N	18	137912.5	0	12412.13	12412.13	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	88	R	17-02-2019	60354.05	Tamil Nadu	N	18	51147.5	0	4603.28	4603.28	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	89	R	17-02-2019	60345.2	Tamil Nadu	N	18	51140	0	4602.6	4602.6	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	90	R	17-02-2019	63153.6	Tamil Nadu	N	18	53520	0	4816.8	4816.8	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	91	R	28-02-2019	61855.6	Tamil Nadu	N	18	52420	0	4717.8	4717.8	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	92	R	28-02-2019	59418.9	Tamil Nadu	N	18	50355	0	4531.95	4531.95	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	93	R	28-02-2019	54775.6	Tamil Nadu	N	18	46420	0	4177.8	4177.8	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	94	R	28-02-2019	56937.95	Tamil Nadu	N	18	48252.5	0	4342.73	4342.73	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	95	R	28-02-2019	61371.8	Tamil Nadu	N	18	52010	0	4680.9	4680.9	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	96	R	28-02-2019	61464.43	Tamil Nadu	N	18	52088.5	0	4687.97	4687.97	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	97	R	28-02-2019	57808.2	Tamil Nadu	N	18	48990	0	4409.1	4409.1	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	98	R	28-02-2019	55147.3	Tamil Nadu	N	18	46735	0	4206.15	4206.15	0	Y	07-Mar-19	Feb-19	Y				
33AAOFG6911E2Z1	GVR INDUSTRY	99	R	28-02-2019	168763.6	Tamil Nadu	N	18	143020	0	12871.8	12871.8	0	Y	07-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/1205/S/18	R	27-02-2019	50445	Tamil Nadu	N	18	42750	0	3847.5	3847.5	0	Y	04-Apr-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	382	R	08-02-2019	1366.94	Tamil Nadu	N	18	1158.42	0	104.26	104.26	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	383	R	08-02-2019	297864.8	Tamil Nadu	N	18	252427.8	0	22718.5	22718.5	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	400	R	25-02-2019	230454	Tamil Nadu	N	18	195300	0	17577	17577	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	401	R	25-02-2019	27552.52	Tamil Nadu	N	18	23349.6	0	2101.46	2101.46	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	402	R	26-02-2019	116805	Tamil Nadu	N	18	94750	0	8527.5	8527.5	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	403	R	26-02-2019	270375	Tamil Nadu	N	18	178125	0	16031.25	16031.25	0	Y	22-Mar-19	Feb-19	Y				
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	404	R	26-02-2019	132342	Tamil Nadu	N	18	81900	0	7371	7371	0	Y	22-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16213	R	22-02-2019	72450	Tamil Nadu	N	5	69000	0	1725	1725	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16214	R	22-02-2019	290572	Tamil Nadu	N	5	276736	0	6918.4	6918.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16215	R	22-02-2019	290572	Tamil Nadu	N	5	276736	0	6918.4	6918.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16216	R	22-02-2019	60480	Tamil Nadu	N	5	57600	0	1440	1440	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16217	R	22-02-2019	232546	Tamil Nadu	N	5	221472	0	5536.8	5536.8	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16218	R	22-02-2019	45360	Tamil Nadu	N	5	43200	0	1080	1080	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16219	R	22-02-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16220	R	22-02-2019	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16221	R	22-02-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16222	R	22-02-2019	6484	Tamil Nadu	N	5	6176	0	154.4	154.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16223	R	22-02-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16282	R	26-02-2019	54432	Tamil Nadu	N	5	51840	0	1296	1296	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16283	R	26-02-2019	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16284	R	26-02-2019	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16285	R	26-02-2019	193788	Tamil Nadu	N	5	184560	0	4614	4614	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16286	R	26-02-2019	6484	Tamil Nadu	N	5	6176	0	154.4	154.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16287	R	26-02-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16288	R	26-02-2019	1940	Tamil Nadu	N	5	1848	0	46.2	46.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16289	R	26-02-2019	4200	Tamil Nadu	N	5	4000	0	100	100	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16290	R	26-02-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16291	R	26-02-2019	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16292	R	26-02-2019	35154	Tamil Nadu	N	5	33480	0	837	837	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16293	R	26-02-2019	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16338	R	27-02-2019	48384	Tamil Nadu	N	5	46080	0	1152	1152	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16339	R	27-02-2019	39690	Tamil Nadu	N	5	37800	0	945	945	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16340	R	27-02-2019	3158	Tamil Nadu	N	5	3008	0	75.2	75.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16358	R	28-02-2019	205464	Tamil Nadu	N	5	195680	0	4892	4892	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16359	R	28-02-2019	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16360	R	28-02-2019	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16361	R	28-02-2019	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16362	R	28-02-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16363	R	28-02-2019	205464	Tamil Nadu	N	5	195680	0	4892	4892	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16364	R	28-02-2019	48384	Tamil Nadu	N	5	46080	0	1152	1152	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16365	R	28-02-2019	16170	Tamil Nadu	N	5	15400	0	385	385	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16366	R	28-02-2019	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16367	R	28-02-2019	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16382	R	28-02-2019	34928	Tamil Nadu	N	5	33264	0	831.6	831.6	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16429	R	28-02-2019	61740	Tamil Nadu	N	5	58800	0	1470	1470	0	Y	25-Mar-19	Feb-19	Y				
33AAAPP7779F1ZH	SIVA PRAKASAM	16430	R	28-02-2019	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	25-Mar-19	Feb-19	Y				
33ACOPV9295Q1Z7	PONNUSAMY SEERATHAL VARADHARAJAN	5737	R	06-02-2019	68525	Tamil Nadu	N	18	58072	0	5226.48	5226.48	0	Y	05-Apr-19	Feb-19	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	68	R	06-02-2019	1660260	Tamil Nadu	N	18	1407000	0	126630	126630	0	Y	18-Mar-19	Feb-19	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	69	R	07-02-2019	299898	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	18-Mar-19	Feb-19	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	70	R	07-02-2019	224552	Tamil Nadu	N	18	190298	0	17126.82	17126.82	0	Y	18-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	71	R	17-02-2019	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	18-Mar-19	Feb-19	Y				
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	72	R	24-02-2019	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	18-Mar-19	Feb-19	Y				
33AAFPS6762A1ZF	SREE AMBIKA PRESS	330	R	04-02-2019	15400	Tamil Nadu	N	18	13051	0	1174.5	1174.5	0	Y	12-Mar-19	Feb-19	Y				
33AAFMS708G1ZH	MANTECH SYSTEMS	0509	R	15-02-2019	18271	Tamil Nadu	N	18	15483.54	0	1393.52	1393.52	0	Y	08-Mar-19	Feb-19	Y				
33AATPH4870I1ZB	HUZEFA MUSTANSIR RAJA	5357/STC	R	05-02-2019	490	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	11-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	23-02-2019	6952518	Tamil Nadu	N	18	5891964.4	1060554	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	6226343	Tamil Nadu	N	18	5276562.2	949781	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	5714346	Tamil Nadu	N	18	4842665.6	871680	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	DE	24-02-2019	4428016	Tamil Nadu	N	18	3752555.6	675460	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	1260983	Tamil Nadu	N	18	1068630	192353	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	5695336	Tamil Nadu	N	18	4826555.6	868780	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	5457080	Tamil Nadu	N	18	4624644.4	832436	0	0	0	Y	12-Mar-19	Feb-19	Y				
08AACCD5741Q1Z6	DYNAMIC CABLES LIMITED	DCIV/1819/0030	R	24-02-2019	2032781	Tamil Nadu	N	18	1722695.6	310085	0	0	0	Y	12-Mar-19	Feb-19	Y				
33AAAFG4774H2ZH	GANESH CEMENT PIPES	072	R	04-02-2019	302006.48	Tamil Nadu	N	18	255938	0	23034.42	23034.42	0	Y	20-Mar-19	Feb-19	Y				
33AAAFG4774H2ZH	GANESH CEMENT PIPES	076	R	18-02-2019	564040	Tamil Nadu	N	18	468000	0	42120	42120	0	Y	20-Mar-19	Feb-19	Y				
33AAAFG4774H2ZH	GANESH CEMENT PIPES	077	R	25-02-2019	1035450	Tamil Nadu	N	18	877500	0	78975	78975	0	Y	20-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	21	R	10-02-2019	33329.1	Tamil Nadu	N	18	28245	0	2542.05	2542.05	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	22	R	10-02-2019	30090.59	Tamil Nadu	N	18	25500.5	0	2295.05	2295.05	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	23	R	10-02-2019	32810.49	Tamil Nadu	N	18	27805.5	0	2502.5	2502.5	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	24	R	10-02-2019	46696.14	Tamil Nadu	N	18	39573	0	3561.57	3561.57	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	25	R	10-02-2019	51734.74	Tamil Nadu	N	18	43843	0	3945.87	3945.87	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	26	R	10-02-2019	51504.64	Tamil Nadu	N	18	43648	0	3928.32	3928.32	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	27	R	10-02-2019	41451.04	Tamil Nadu	N	18	35128	0	3161.52	3161.52	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	28	R	10-02-2019	53684.69	Tamil Nadu	N	18	45495.5	0	4094.6	4094.6	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	29	R	10-02-2019	66829.89	Tamil Nadu	N	18	56635.5	0	5097.2	5097.2	0	Y	10-Mar-19	Feb-19	Y				
33AQFPS0818R1ZD	RAMASAMY SURESH	30	R	10-02-2019	67003.94	Tamil Nadu	N	18	56783	0	5110.47	5110.47	0	Y	10-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A009	R	01-02-2019	7564566.86	Tamil Nadu	N	5	6146882.72	307344.14	0	0	1110340	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A009	R	02-02-2019	10822637.67	Tamil Nadu	N	5	8765174.92	438258.75	0	0	1619204	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A009	R	03-02-2019	9720001.99	Tamil Nadu	N	5	7772672.37	388633.62	0	0	1558696	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A009	R	04-02-2019	10927725.8	Tamil Nadu	N	5	8943963.62	447198.18	0	0	1536564	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A009	R	05-02-2019	10550248.42	Tamil Nadu	N	5	8550240.4	427512.02	0	0	1572496	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	06-02-2019	10448866.08	Tamil Nadu	N	5	8461834.36	423091.72	0	0	1563940	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	07-02-2019	11193660.65	Tamil Nadu	N	5	9161642.52	458082.13	0	0	1573936	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	08-02-2019	11021696.36	Tamil Nadu	N	5	9030617.49	451530.87	0	0	1539548	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	09-02-2019	11152255.32	Tamil Nadu	N	5	9125946.02	456297.3	0	0	1570012	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	11-02-2019	10318035.77	Tamil Nadu	N	5	8453443.59	422672.18	0	0	1441920	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	12-02-2019	11343388.29	Tamil Nadu	N	5	9283760.28	464188.01	0	0	1595440	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	15-02-2019	10410697.38	Tamil Nadu	N	5	8435064.17	421753.21	0	0	1553880	Y	11-Mar-19	Feb-19	Y				
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	16-02-2019	10761457.18	Tamil Nadu	N	5	8806900.17	440345.01	0	0	1514212	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A010	R	18-02-2019	11174780.81	Tamil Nadu	N	5	9140496.01	457024.8	0	0	1577260	Y	11-Mar-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M32	R	28-02-2019	115491	Tamil Nadu	N	18	97874	0	8808.66	8808.66	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M33	R	28-02-2019	115491	Tamil Nadu	N	18	97874	0	8808.66	8808.66	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M34	R	28-02-2019	115491	Tamil Nadu	N	18	97874	0	8808.66	8808.66	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M35	R	28-02-2019	108500	Tamil Nadu	N	18	91949	0	8275.41	8275.41	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M36	R	28-02-2019	108500	Tamil Nadu	N	18	91949	0	8275.41	8275.41	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M37	R	28-02-2019	118330	Tamil Nadu	N	18	100280	0	9025.2	9025.2	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M38	R	28-02-2019	118329	Tamil Nadu	N	18	100279	0	9025.11	9025.11	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M39	R	28-02-2019	117857	Tamil Nadu	N	18	99879	0	8989.11	8989.11	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M40	R	28-02-2019	118335	Tamil Nadu	N	18	100284	0	9025.56	9025.56	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M41	R	28-02-2019	116524	Tamil Nadu	N	18	98749	0	8887.41	8887.41	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M42	R	28-02-2019	118791	Tamil Nadu	N	18	100289	0	9026.01	9026.01	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M43	R	28-02-2019	118199	Tamil Nadu	N	18	100169	0	9015.21	9015.21	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M44	R	28-02-2019	118306	Tamil Nadu	N	18	100259	0	9023.31	9023.31	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M45	R	28-02-2019	118270	Tamil Nadu	N	18	100229	0	9020.61	9020.61	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M46	R	28-02-2019	118306	Tamil Nadu	N	18	100259	0	9023.31	9023.31	0	Y	30-Apr-19	Feb-19	Y				
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M47	R	28-02-2019	117598	Tamil Nadu	N	18	99659	0	8969.31	8969.31	0	Y	30-Apr-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	151-18-19	R	01-02-2019	63153.6	Tamil Nadu	N	18	53520	0	4816.8	4816.8	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	152-18-19	R	01-02-2019	56445.3	Tamil Nadu	N	18	47835	0	4305.15	4305.15	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	153-18-19	R	01-02-2019	57300.8	Tamil Nadu	N	18	48560	0	4370.4	4370.4	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	154-18-19	R	01-02-2019	56120.8	Tamil Nadu	N	18	47560	0	4280.4	4280.4	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	155-18-19	R	01-02-2019	94807.1	Tamil Nadu	N	18	80345	0	7231.05	7231.05	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	156-18-19	R	01-02-2019	117427.7	Tamil Nadu	N	18	99515	0	8956.35	8956.35	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	157-18-19	R	01-02-2019	97491.6	Tamil Nadu	N	18	82620	0	7435.8	7435.8	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	158-18-19	R	01-02-2019	97403.1	Tamil Nadu	N	18	82545	0	7429.05	7429.05	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	159-18-19	R	01-02-2019	103096.6	Tamil Nadu	N	18	87370	0	7863.3	7863.3	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	160-18-19	R	01-02-2019	140455.4	Tamil Nadu	N	18	119030	0	10712.7	10712.7	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	161-18-19	R	19-02-2019	74334.1	Tamil Nadu	N	18	62995	0	5669.55	5669.55	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	162-18-19	R	19-02-2019	79071.8	Tamil Nadu	N	18	67010	0	6030.9	6030.9	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	163-18-19	R	19-02-2019	73331.1	Tamil Nadu	N	18	62145	0	5593.05	5593.05	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	164-18-19	R	19-02-2019	78688.3	Tamil Nadu	N	18	66685	0	6001.65	6001.65	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	165-18-19	R	19-02-2019	80948	Tamil Nadu	N	18	68600	0	6174	6174	0	Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	166-18-19	R	19-02-2019	77537.8	Tamil Nadu	N	18	65710	0	5913.9	5913.9	0	Y	06-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	167-18-19	R	19-02-2019	106294.4	Tamil Nadu	N	18	90080	0	8107.2	8107.2	0	0 Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	168-18-19	R	19-02-2019	107262	Tamil Nadu	N	18	90900	0	8181	8181	0	0 Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	169-18-19	R	19-02-2019	46586.4	Tamil Nadu	N	18	39480	0	3553.2	3553.2	0	0 Y	06-Mar-19	Feb-19	Y				
33AIZPD2309N1ZY	MUNUSAMY DURAISAMY	170-18-19	R	19-02-2019	63554.8	Tamil Nadu	N	18	53860	0	4847.4	4847.4	0	0 Y	06-Mar-19	Feb-19	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	79	R	11-02-2019	57926	Tamil Nadu	N	18	49090	0	4418.1	4418.1	0	0 Y	14-Mar-19	Feb-19	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	80	R	13-02-2019	949	Tamil Nadu	N	18	805	0	72.45	72.45	0	0 Y	14-Mar-19	Feb-19	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	81	R	14-02-2019	71822	Tamil Nadu	N	18	60866	0	5477.94	5477.94	0	0 Y	14-Mar-19	Feb-19	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	82	R	18-02-2019	27409	Tamil Nadu	N	18	23228	0	2090.52	2090.52	0	0 Y	14-Mar-19	Feb-19	Y				
33AKBPM8324J2Z5	PERUMAL MOORTHY	83	R	18-02-2019	62686	Tamil Nadu	N	18	53124	0	4781.16	4781.16	0	0 Y	14-Mar-19	Feb-19	Y				
27Aaip56933L1Z0	MANOJ JASWANTRAI SHETH	MJ/1842	R	23-02-2019	266302	Tamil Nadu	N	18	225680	40622.4	0	0	0	0 Y	09-Mar-19	Feb-19	Y				
33AAAPP5750A1Z8	PONDURAI	23022019/24444	R	23-02-2019	496.5	Tamil Nadu	N	18	420.76	0	37.87	37.87	0	0 Y	15-Apr-19	Feb-19	Y				
33ATVPS3568D1Z7	VENUGOPAL SIVARAJ	KB2642	R	15-02-2019	168	Tamil Nadu	N	12	150	0	9	9	0	0 Y	06-Mar-19	Feb-19	Y				
33AYOPS4120P2ZW	SELVARAJ SATISH	SER197	R	25-02-2019	248.84	Tamil Nadu	N	18	211.86	0	19.07	19.07	0	0 Y	16-Mar-19	Feb-19	Y				
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB/010	R	18-02-2019	1904040	Tamil Nadu	N	0	1904040	0	0	0	0	0 Y	14-Jan-20	Feb-19	Y				
33ATDPS6828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	6	R	06-02-2019	299342.4	Tamil Nadu	N	18	253680	0	22831.2	22831.2	0	0 Y	11-Mar-19	Feb-19	Y				
33ATDPS6828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	7	R	06-02-2019	299339	Tamil Nadu	N	18	253675	0	22830.75	22830.75	0	0 Y	11-Mar-19	Feb-19	Y				
33ATDPS6828A1ZU	THENPODUVAKUDISELLAM MUTHURAMALINGAM SARAVANAN	8	R	12-02-2019	299460	Tamil Nadu	N	12	267375	0	16042.5	16042.5	0	0 Y	11-Mar-19	Feb-19	Y				
33AAOFV0322Q1ZU	VM ENTERPRISES	18	R	28-02-2019	520781	Tamil Nadu	N	18	441339	0	39720.51	39720.51	0	0 Y	15-Mar-19	Feb-19	Y				
33ADYPI8962L2ZL	NARASAN IYYANAR	004	R	20-02-2019	296022	Tamil Nadu	N	18	250866	0	22577.94	22577.94	0	0 Y	25-Mar-19	Feb-19	Y				
33ADYPI8962L2ZL	NARASAN IYYANAR	005	R	20-02-2019	276666	Tamil Nadu	N	18	234462	0	21101.58	21101.58	0	0 Y	25-Mar-19	Feb-19	Y				
33AAJVP1343C1Z0	SARAVANAN VASUKI	18	R	07-02-2019	221840	Tamil Nadu	N	18	188000	0	16920	16920	0	0 Y	12-Mar-19	Feb-19	Y				
33AAJVP1343C1Z0	SARAVANAN VASUKI	19	R	14-02-2019	999873	Tamil Nadu	N	18	847350	0	76261.5	76261.5	0	0 Y	12-Mar-19	Feb-19	Y				
33AAAFJ0564E1ZX	JAMEEL TRADING COMPANY	JTC/4688	R	02-02-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	0 Y	11-Mar-19	Feb-19	Y				
33AAMPCC8274G1Z0	NANJAPPACETTIAR CHINNADURAI	POS8533	R	02-02-2019	40	Tamil Nadu	N	18	33.9	0	3.05	3.05	0	0 Y	06-Jul-19	Feb-19	Y				
33AAMPCC8274G1Z0	NANJAPPACETTIAR CHINNADURAI	POS8827	R	11-02-2019	398	Tamil Nadu	N	18	337.28	0	30.36	30.36	0	0 Y	06-Jul-19	Feb-19	Y				
33AAMPCC8274G1Z0	NANJAPPACETTIAR CHINNADURAI	POS9258	R	27-02-2019	70	Tamil Nadu	N	12	22.32	0	1.34	1.34	0	0 Y	06-Jul-19	Feb-19	Y				
33AAMPCC8274G1Z0	NANJAPPACETTIAR CHINNADURAI	POS9258	R	27-02-2019	70	Tamil Nadu	N	18	38.14	0	3.43	3.43	0	0 Y	06-Jul-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/011/2018-14	R	20-07-2018	1334442.41	Tamil Nadu	N	18	1130883.39	0	101779.51	101779.51	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/012/2018-14	R	27-07-2018	88639.92	Tamil Nadu	N	18	75118.58	0	6760.67	6760.67	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/013/2018-14	R	27-07-2018	46999.9	Tamil Nadu	N	18	39830.42	0	3584.74	3584.74	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/014/2018-14	R	27-07-2018	104548	Tamil Nadu	N	18	88600	0	7974	7974	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/015/2018-14	R	31-07-2018	116101.38	Tamil Nadu	N	18	98391	0	8855.19	8855.19	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/016/2018-14	R	31-07-2018	116101.38	Tamil Nadu	N	18	98391	0	8855.19	8855.19	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/017/2018-14	R	31-07-2018	205841.56	Tamil Nadu	N	18	174442	0	15699.78	15699.78	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/018/2018-14	R	09-08-2018	144118.12	Tamil Nadu	N	18	122134	0	10992.06	10992.06	0	0 Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/019/2018-14	R	09-08-2018	184339.6	Tamil Nadu	N	18	156220	0	14059.8	14059.8	0	0 Y	30-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/020/2018-14	R	09-08-2018	185316.64	Tamil Nadu	N	18	157048	0	14134.32	14134.32	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/021/2018-14	R	09-08-2018	183630.42	Tamil Nadu	N	18	155619	0	14005.71	14005.71	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/022/2018-14	R	09-08-2018	185336.7	Tamil Nadu	N	18	157065	0	14135.85	14135.85	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/023/2018-14	R	09-08-2018	184825.76	Tamil Nadu	N	18	156632	0	14096.88	14096.88	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/024/2018-14	R	27-08-2018	62894	Tamil Nadu	N	18	53300	0	4797	4797	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/025/2018-14	R	27-08-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/026/2018-14	R	30-08-2018	173742.96	Tamil Nadu	N	18	147239.8	0	13251.58	13251.58	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/027/2018-14	R	30-08-2018	168917	Tamil Nadu	N	18	143150	0	12883.5	12883.5	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/028/2018-14	R	30-08-2018	178569.4	Tamil Nadu	N	18	151330	0	13619.7	13619.7	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/029/2018-14	R	30-08-2018	182748.96	Tamil Nadu	N	18	154872	0	13938.48	13938.48	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/030/2018-14	R	30-08-2018	183583.92	Tamil Nadu	N	18	155579.6	0	14002.16	14002.16	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/031/2018-14	R	30-08-2018	183069.92	Tamil Nadu	N	18	155144	0	13962.96	13962.96	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/032/2018-14	R	25-09-2018	97875.1	Tamil Nadu	N	18	82945	0	7465.05	7465.05	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/033/2018-14	R	25-09-2018	81306.72	Tamil Nadu	N	18	68904	0	6201.36	6201.36	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/034/2018-14	R	25-09-2018	168447.36	Tamil Nadu	N	18	142752	0	12847.68	12847.68	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/035/2018-14	R	28-09-2018	138719.62	Tamil Nadu	N	18	117559	0	10580.31	10580.31	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/036/2018-14	R	28-09-2018	171833.96	Tamil Nadu	N	18	145622	0	13105.98	13105.98	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/037/2018-14	R	28-09-2018	181708.2	Tamil Nadu	N	18	153990	0	13859.1	13859.1	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/038/2018-14	R	28-09-2018	176781.7	Tamil Nadu	N	18	149815	0	13483.35	13483.35	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/039/2018-14	R	28-09-2018	155492.14	Tamil Nadu	N	18	131773	0	11859.57	11859.57	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/040/2018-14	R	28-09-2018	181708.2	Tamil Nadu	N	18	153990	0	13859.1	13859.1	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/041/2018-14	R	28-09-2018	181708.2	Tamil Nadu	N	18	153990	0	13859.1	13859.1	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/042/2018-14	R	28-09-2018	144329.34	Tamil Nadu	N	18	122313	0	11008.17	11008.17	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/043/2018-14	R	28-09-2018	154839.6	Tamil Nadu	N	18	131220	0	11809.8	11809.8	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/044/2018-14	R	28-09-2018	178183.54	Tamil Nadu	N	18	151003	0	13590.27	13590.27	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/045/2018-14	R	30-08-2018	185363.84	Tamil Nadu	N	18	157088	0	14137.92	14137.92	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/046/2018-14	R	30-08-2018	170672.84	Tamil Nadu	N	18	144638	0	13017.42	13017.42	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/047/2018-14	R	30-08-2018	185534.94	Tamil Nadu	N	18	157233	0	14150.97	14150.97	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/048/2018-14	R	30-08-2018	185239.95	Tamil Nadu	N	18	156983.01	0	14128.47	14128.47	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/049/2018-14	R	30-08-2018	184526	Tamil Nadu	N	18	156377.96	0	14074.02	14074.02	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/050/2018-14	R	28-09-2018	434769.82	Tamil Nadu	N	18	368449	0	33160.41	33160.41	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/051/2018-14	R	28-09-2018	872147.44	Tamil Nadu	N	18	739108	0	66519.72	66519.72	0	Y	30-May-19	Feb-19	Y				
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/052/2018-14	R	16-10-2018	1643828.5	Tamil Nadu	N	18	1393075	0	125376.75	125376.75	0	Y	30-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/053/2018-14	R	18-10-2018	185236.4	Tamil Nadu	N	18	156980	0	14128.2	14128.2	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/054/2018-14	R	18-10-2018	184975.62	Tamil Nadu	N	18	156759	0	14108.31	14108.31	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/055/2018-14	R	18-10-2018	184948.48	Tamil Nadu	N	18	156736	0	14106.24	14106.24	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/056/2018-14	R	18-10-2018	184247.56	Tamil Nadu	N	18	156142	0	14052.78	14052.78	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/057/2018-14	R	27-10-2018	100401.48	Tamil Nadu	N	18	85086	0	7657.74	7657.74	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/058/2018-14	R	27-10-2018	97605.98	Tamil Nadu	N	18	82716.94	0	7444.52	7444.52	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/059/2018-14	R	27-10-2018	95292.18	Tamil Nadu	N	18	80756.08	0	7268.05	7268.05	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/060/2018-14	R	27-10-2018	95292.08	Tamil Nadu	N	18	80756	0	7268.04	7268.04	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/061/2018-14	R	27-10-2018	103208.7	Tamil Nadu	N	18	87465	0	7871.85	7871.85	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/062/2018-14	R	27-10-2018	97465.64	Tamil Nadu	N	18	82598	0	7433.82	7433.82	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/063/2018-14	R	27-10-2018	104076	Tamil Nadu	N	18	88200	0	7938	7938	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/064/2018-14	R	27-10-2018	103955.64	Tamil Nadu	N	18	88098	0	7928.82	7928.82	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/065/2018-14	R	29-09-2018	442882.32	Tamil Nadu	N	18	375324	0	33779.16	33779.16	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/066/2018-14	R	29-09-2018	903017.42	Tamil Nadu	N	18	765269	0	68874.21	68874.21	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/067/2018-14	R	29-09-2018	548974.94	Tamil Nadu	N	18	465233	0	41870.97	41870.97	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/068/2018-14	R	29-09-2018	672687.32	Tamil Nadu	N	18	570074	0	51306.66	51306.66	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/069/2018-14	R	29-09-2018	684474.34	Tamil Nadu	N	18	580063	0	52205.67	52205.67	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/070/2018-14	R	29-09-2018	734393.06	Tamil Nadu	N	18	622367	0	56013.03	56013.03	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/071/2018-14	R	27-10-2018	185046.42	Tamil Nadu	N	18	156819	0	14113.71	14113.71	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/072/2018-14	R	27-10-2018	183138.36	Tamil Nadu	N	18	155202	0	13968.18	13968.18	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/073/2018-14	R	03-11-2018	185454.7	Tamil Nadu	N	18	157165	0	14144.85	14144.85	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/074/2018-14	R	03-11-2018	184611	Tamil Nadu	N	18	156450	0	14080.5	14080.5	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/075/2018-14	R	03-11-2018	184705.4	Tamil Nadu	N	18	156530	0	14087.7	14087.7	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/076/2018-14	R	03-11-2018	184766.76	Tamil Nadu	N	18	156582	0	14092.38	14092.38	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/077/2018-14	R	28-09-2018	956343.98	Tamil Nadu	N	18	810461	0	72941.49	72941.49	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/078/2018-14	R	27-11-2018	182760.76	Tamil Nadu	N	18	154882	0	13939.38	13939.38	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/079/2018-14	R	20-11-2018	109734.1	Tamil Nadu	N	18	92995	0	8369.55	8369.55	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/080/2018-14	R	10-11-2018	107368.2	Tamil Nadu	N	18	90990	0	8189.1	8189.1	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/081/2018-14	R	28-10-2018	140607.62	Tamil Nadu	N	18	119159	0	10724.31	10724.31	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/082/2018-14	R	18-10-2018	120114.56	Tamil Nadu	N	18	101792	0	9161.28	9161.28	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/083/2018-14	R	18-11-2018	182633.32	Tamil Nadu	N	18	154774	0	13929.66	13929.66	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/084/2018-14	R	10-11-2018	178062	Tamil Nadu	N	18	150900	0	13581	13581	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/085/2018-14	R	10-11-2018	171923.64	Tamil Nadu	N	18	145698	0	13112.82	13112.82	0	Y	30-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/086/2018-1	R	10-11-2018	181012	Tamil Nadu	N	18	153400	0	13806	13806	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/087/2018-1	R	02-11-2018	183477.02	Tamil Nadu	N	18	155489	0	13994.01	13994.01	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/088/2018-1	R	02-11-2018	175362.16	Tamil Nadu	N	18	148612	0	13375.08	13375.08	0	Y	30-May-19	Feb-19	Y			
33AASF7364A1ZJ	BLUE STONE CONSTRUCTION	GST/089/2018-1	R	31-10-2018	183230.4	Tamil Nadu	N	18	155280	0	13975.2	13975.2	0	Y	30-May-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D1	R	18-08-2018	60526	Tamil Nadu	N	18	51293	0	4616.37	4616.37	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D10	R	18-08-2018	12565	Tamil Nadu	N	18	10648	0	958.32	958.32	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D11	R	21-08-2018	98707	Tamil Nadu	N	18	83650	0	7528.5	7528.5	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D2	R	18-08-2018	31622	Tamil Nadu	N	18	26798	0	2411.82	2411.82	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D3	R	18-08-2018	37221	Tamil Nadu	N	18	31543	0	2838.87	2838.87	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D4	R	18-08-2018	109209	Tamil Nadu	N	18	92550	0	8329.5	8329.5	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D5	R	18-08-2018	73612	Tamil Nadu	N	18	62383	0	5614.47	5614.47	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D6	R	18-08-2018	44419	Tamil Nadu	N	18	37643	0	3387.87	3387.87	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D7	R	18-08-2018	88990	Tamil Nadu	N	18	75415	0	6787.35	6787.35	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D8	R	18-08-2018	108932	Tamil Nadu	N	18	92315	0	8308.35	8308.35	0	Y	17-Jul-19	Feb-19	Y			
33BBPJ2976F1ZM	MICHAEL ANTONY JESU SELVA PILAVENDRAN	D9	R	18-08-2018	111640	Tamil Nadu	N	18	94610	0	8514.9	8514.9	0	Y	17-Jul-19	Feb-19	Y			
33BGSMP3507P1ZU	SUBBIAH DEVAR VEERAPANDI MADASAMY	2	R	19-08-2018	31706	Tamil Nadu	N	18	26870	0	2418.3	2418.3	0	Y	10-Oct-19	Feb-19	Y			
33AAMFK6276A1ZF	KUPPUSAMY & CO	3	R	20-02-2019	341306	Tamil Nadu	N	18	289242	0	26031.78	26031.78	0	Y	07-Jun-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	41	R	05-02-2019	54592.7	Tamil Nadu	N	18	46265	0	4163.85	4163.85	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	42	R	05-02-2019	48347.56	Tamil Nadu	N	18	40972.5	0	3687.53	3687.53	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	43	R	05-02-2019	49380.06	Tamil Nadu	N	18	41847.5	0	3766.28	3766.28	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	44	R	05-02-2019	55510.16	Tamil Nadu	N	18	47042.5	0	4233.83	4233.83	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	45	R	05-02-2019	48972.96	Tamil Nadu	N	18	41502.5	0	3735.23	3735.23	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	46	R	05-02-2019	54524.86	Tamil Nadu	N	18	46207.5	0	4158.68	4158.68	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	47	R	05-02-2019	48506.86	Tamil Nadu	N	18	41107.5	0	3699.68	3699.68	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	48	R	05-02-2019	48105.66	Tamil Nadu	N	18	40767.5	0	3669.08	3669.08	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	49	R	05-02-2019	54507.16	Tamil Nadu	N	18	46192.5	0	4157.33	4157.33	0	Y	10-Sep-19	Feb-19	Y			
33AAFFL6194F1ZA	LINGA TRANSFORMERS	50	R	05-02-2019	55386.26	Tamil Nadu	N	18	46937.5	0	4224.38	4224.38	0	Y	10-Sep-19	Feb-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	20	R	05-02-2019	753705	Tamil Nadu	N	18	638733	0	57485.97	57485.97	0	Y	19-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AKGPK8009H1ZA	KANAGAMANI	21	R	05-02-2019	150445	Tamil Nadu	N	18	127496	0	11474.64	11474.64	0	Y	19-Apr-19	Feb-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	22	R	05-02-2019	81280	Tamil Nadu	N	18	68881	0	6199.29	6199.29	0	Y	19-Apr-19	Feb-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	23	R	05-02-2019	186071	Tamil Nadu	N	18	157687	0	14191.83	14191.83	0	Y	19-Apr-19	Feb-19	Y			
33AKGPK8009H1ZA	KANAGAMANI	24	R	05-02-2019	48392	Tamil Nadu	N	18	41010	0	3690.9	3690.9	0	Y	19-Apr-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	61	R	08-02-2019	633433	Tamil Nadu	N	18	536807.88	0	48312.71	48312.71	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	62	R	11-02-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	63	R	11-02-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	64	R	13-02-2019	2533733	Tamil Nadu	N	18	2147231.52	0	193250.84	193250.84	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	66	R	21-02-2019	1742974	Tamil Nadu	N	18	1477096.52	0	132938.69	132938.69	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	67	R	23-02-2019	1531198	Tamil Nadu	N	18	1297625.7	0	116786.31	116786.31	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	68	R	24-02-2019	1531198	Tamil Nadu	N	18	1297625.7	0	116786.31	116786.31	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	69	R	24-02-2019	1531198	Tamil Nadu	N	18	1297625.7	0	116786.31	116786.31	0	Y	11-Mar-19	Feb-19	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	70	R	27-02-2019	1429119	Tamil Nadu	N	18	1211117.32	0	109000.56	109000.56	0	Y	11-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	160	R	03-02-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	161	R	03-02-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	162	R	03-02-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	163	R	03-02-2019	1067062	Tamil Nadu	N	18	904289.5	0	81386.06	81386.06	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	164	R	05-02-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	165	R	05-02-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	166	R	05-02-2019	2144343	Tamil Nadu	N	18	1817240.08	0	163551.61	163551.61	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	168	R	12-02-2019	343714	Tamil Nadu	N	18	291282.81	0	26215.45	26215.45	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	169	R	12-02-2019	871354	Tamil Nadu	N	18	738435.9	0	66459.23	66459.23	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	170	R	12-02-2019	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	171	R	12-02-2019	801999	Tamil Nadu	N	18	679659.89	0	61169.39	61169.39	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	172	R	12-02-2019	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	173	R	12-02-2019	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	174	R	12-02-2019	1145712	Tamil Nadu	N	18	970942.7	0	87384.84	87384.84	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	175	R	15-02-2019	804129	Tamil Nadu	N	18	681465.03	0	61331.85	61331.85	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	176	R	18-02-2019	1307032	Tamil Nadu	N	18	1107653.85	0	99688.85	99688.85	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	177	R	19-02-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Mar-19	Feb-19	Y			
33CNZPS0709L2ZA	SHANMUGAM	L-494/18-19	R	21-02-2019	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	01-May-19	Feb-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN	SIT-6674	R	14-02-2019	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	20-Mar-19	Feb-19	Y			
33ADGPT7675R1ZH	THAMOTHARAN	SIT-6893	R	22-02-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	20-Mar-19	Feb-19	Y			
33AAAC00481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1802468	R	28-02-2019	44049.4	Tamil Nadu	N	18	37330	0	3359.7	3359.7	0	Y	10-Mar-19	Feb-19	Y			
33AITPP7593A2ZU	GOPAL PULLA	1941	R	02-02-2019	709	Tamil Nadu	N	5	675	0	16.88	16.88	0	Y	30-Apr-19	Feb-19	Y			
33AITPP7593A2ZU	GOPAL PULLA	2031	R	13-02-2019	214	Tamil Nadu	N	5	35	0	0.88	0.88	0	Y	30-Apr-19	Feb-19	Y			
33AITPP7593A2ZU	GOPAL PULLA	2031	R	13-02-2019	214	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	30-Apr-19	Feb-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	23	R	18-02-2019	1449946	Tamil Nadu	N	18	127073	0	11436.57	11436.57	0	Y	20-May-19	Feb-19	Y			
33BKEPS4362L1ZU	RAJAMANI SUBASHINI	24	R	18-02-2019	116670	Tamil Nadu	N	18	98873	0	8898.57	8898.57	0	Y	20-May-19	Feb-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	219	R	04-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Mar-19	Feb-19	Y			
33AHZPJ2547B1ZC	HENRY JULIE ISABELLA	222	R	21-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637328	R	28-02-2019	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637691	R	28-02-2019	1294	Tamil Nadu	N	18	1097	0	98.73	98.73	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637791	R	28-02-2019	348	Tamil Nadu	N	18	295	0	26.55	26.55	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637792	R	28-02-2019	1963	Tamil Nadu	N	18	1663.5	0	149.72	149.72	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637793	R	28-02-2019	313	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637794	R	28-02-2019	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637795	R	28-02-2019	1784	Tamil Nadu	N	18	1512	0	136.08	136.08	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637995	R	28-02-2019	1333	Tamil Nadu	N	18	1130	0	101.7	101.7	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637996	R	28-02-2019	7253	Tamil Nadu	N	18	6146.5	0	553.19	553.19	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637997	R	28-02-2019	6489	Tamil Nadu	N	18	5499.5	0	494.95	494.95	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637998	R	28-02-2019	612	Tamil Nadu	N	18	519	0	46.71	46.71	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	637999	R	28-02-2019	9889	Tamil Nadu	N	18	8380.5	0	754.25	754.25	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	638000	R	28-02-2019	3546	Tamil Nadu	N	18	3005.5	0	270.5	270.5	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	638001	R	28-02-2019	863	Tamil Nadu	N	18	731.5	0	65.84	65.84	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	638002	R	28-02-2019	1721	Tamil Nadu	N	18	1458.5	0	131.27	131.27	0	Y	31-Mar-19	Feb-19	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	638277	R	28-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	31-Mar-19	Feb-19	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	076	R	15-02-2019	63528	Tamil Nadu	N	18	53838	0	4845.42	4845.42	0	Y	24-Apr-19	Feb-19	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	077	R	15-02-2019	112750	Tamil Nadu	N	18	95550	0	8599.5	8599.5	0	Y	24-Apr-19	Feb-19	Y			
33AOQPP4884H1ZC	CHINNAMUTHU PERIYASAMY	078	R	19-02-2019	2033620	Tamil Nadu	N	18	1723406	0	155106.54	155106.54	0	Y	24-Apr-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	84	R	06-02-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	85	R	07-02-2019	298020	Tamil Nadu	N	18	252560	0	22730.4	22730.4	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	86	R	15-02-2019	702100	Tamil Nadu	N	18	595000	0	53550	53550	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	87	R	15-02-2019	1053150	Tamil Nadu	N	18	892500	0	80325	80325	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	88	R	15-02-2019	257712	Tamil Nadu	N	18	218400	0	19656	19656	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	89	R	17-02-2019	210630	Tamil Nadu	N	18	178500	0	16065	16065	0	Y	19-Mar-19	Feb-19	Y			
33AAEFN3862B1Z0	N K R M ENTERPRISES	90	R	28-02-2019	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	19-Mar-19	Feb-19	Y			
33AYQPG4669K1ZV	VAIYAPURI GUNASEKARAN	BILLNO1203	R	28-02-2019	248	Tamil Nadu	N	18	210.16	0	18.91	18.91	0	Y	22-Mar-19	Feb-19	Y			
27AACCS4893C1Z9	SHREEM ELECTRIC LIMITED	B/1062	R	25-02-2019	915680	Tamil Nadu	N	18	776000	139680	0	0	0	Y	12-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	89	R	02-02-2019	286255	Tamil Nadu	N	0	242589	0	21833.01	21833.01	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	90	R	02-02-2019	273757	Tamil Nadu	N	0	231997.5	0	20879.78	20879.78	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	91	R	06-02-2019	33922.2	Tamil Nadu	N	5	5000	0	125	125	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	91	R	06-02-2019	33922.2	Tamil Nadu	N	18	24510	0	2205.9	2205.9	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	92	R	06-02-2019	34171.8	Tamil Nadu	N	5	5000	0	125	125	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	92	R	06-02-2019	34171.8	Tamil Nadu	N	18	24510	0	2205.9	2205.9	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	93	R	06-02-2019	58672.73	Tamil Nadu	N	5	5000	0	125	125	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	93	R	06-02-2019	58672.73	Tamil Nadu	N	18	45273.5	0	4074.62	4074.62	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	94	R	06-02-2019	58710.9	Tamil Nadu	N	0	49755	0	4477.95	4477.95	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	97	R	11-02-2019	275270.4	Tamil Nadu	N	0	233280	0	20995.2	20995.2	0	Y	30-Apr-19	Feb-19	Y				
33AADPK8000B1ZJ	LAKSHMANAN KULASEKARAN	98	R	11-02-2019	60888	Tamil Nadu	N	0	51600	0	4644	4644	0	Y	30-Apr-19	Feb-19	Y				
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	24	R	16-02-2019	1104480	Tamil Nadu	N	18	936000	0	84240	84240	0	Y	21-Mar-19	Feb-19	Y				
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	25	R	20-02-2019	65915	Tamil Nadu	N	18	55860	0	5027.4	5027.4	0	Y	21-Mar-19	Feb-19	Y				
33AAECG1543P1ZI	G K V ENGINEERS PRIVATE LIMITED	26	R	25-02-2019	115475	Tamil Nadu	N	18	97860	0	8807.4	8807.4	0	Y	21-Mar-19	Feb-19	Y				
33AAAFR6709D1ZK	RAJA & CO	CR-12941	R	19-02-2019	203	Tamil Nadu	N	18	150.47	0	13.54	13.54	0	Y	13-Mar-19	Feb-19	Y				
33AAAFR6709D1ZK	RAJA & CO	CR-12941	R	19-02-2019	203	Tamil Nadu	N	28	20	0	2.8	2.8	0	Y	13-Mar-19	Feb-19	Y				
33APDPJ7314J1ZI	ARUNACHALAM JEYANTHI	10	R	04-02-2019	25963	Tamil Nadu	N	5	24726.62	0	618.17	618.17	0	Y	07-Mar-19	Feb-19	Y				
33BHSPS0761E1Z7	SIRAJBHAI	ORI/5194/18-19	R	05-02-2019	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	05-Mar-19	Feb-19	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/5232/18-19	R	09-02-2019	789	Tamil Nadu	N	18	668.83	0	60.19	60.19	0	Y	05-Mar-19	Feb-19	Y			30-Nov-19	
33BHSPS0761E1Z7	SIRAJBHAI	ORI/5333/18-19	R	21-02-2019	1950	Tamil Nadu	N	18	1652.63	0	148.74	148.74	0	Y	05-Mar-19	Feb-19	Y			30-Nov-19	
33AKUPR5922Q1Z6	NAGARAJAN RAGOTHAMAN	4228-18-19	R	02-02-2019	1000	Tamil Nadu	N	18	847.44	0	76.27	76.27	0	Y	03-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	60	R	01-02-2019	232473	Tamil Nadu	N	18	197011.11	0	17731	17731	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	61	R	01-02-2019	651222	Tamil Nadu	N	18	551883.33	0	49669.5	49669.5	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	62	R	05-02-2019	6025	Tamil Nadu	N	18	5105.56	0	459.5	459.5	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	63	R	08-02-2019	6916	Tamil Nadu	N	18	5861.11	0	527.5	527.5	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	64	R	09-02-2019	78757.21	Tamil Nadu	N	18	66743.39	0	6006.91	6006.91	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	65	R	10-02-2019	74669.69	Tamil Nadu	N	18	63279.39	0	5695.15	5695.15	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	66	R	11-02-2019	85194.82	Tamil Nadu	N	18	72199	0	6497.91	6497.91	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	67	R	12-02-2019	41159.58	Tamil Nadu	N	18	34881	0	3139.29	3139.29	0	Y	01-Apr-19	Feb-19	Y				
33ADXP8427G1Z1	PONNUSWAMY NAVABALAN	68	R	13-02-2019	120171.91	Tamil Nadu	N	18	101840.61	0	9165.65	9165.65	0	Y	01-Apr-19	Feb-19	Y				
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCB/18-19/1094	R	11-02-2019	753	Tamil Nadu	N	18	638	0	57.42	57.42	0	Y	09-Mar-19	Feb-19	Y				
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCB/18-19/1110	R	14-02-2019	753	Tamil Nadu	N	18	638	0	57.42	57.42	0	Y	09-Mar-19	Feb-19	Y				
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCK/18-19/0292	R	14-02-2019	753	Tamil Nadu	N	18	638	0	57.42	57.42	0	Y	09-Mar-19	Feb-19	Y				
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCK/18-19/0298	R	22-02-2019	568	Tamil Nadu	N	18	481	0	43.29	43.29	0	Y	09-Mar-19	Feb-19	Y				
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCK/18-19/0299	R	22-02-2019	568	Tamil Nadu	N	18	481	0	43.29	43.29	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACAPJ0579P1ZE	ALEXANDER JOSEPH PAUL JEROME	SCK/18-19/0300	R	22-02-2019	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	09-Mar-19	Feb-19	Y				
33AADPD9895K1ZA	DINESH	MPC/3124/18-19	R	11-02-2019	261	Tamil Nadu	N	18	221	0	19.89	19.89	0	Y	22-Mar-19	Feb-19	Y				
33AAFA0274J1ZX	ADITYA AUTOMOBILE SPARES PRIVATE LIMITED	BCB76122	R	02-02-2019	87	Tamil Nadu	N	18	73.73	0	6.64	6.64	0	Y	29-Apr-19	Feb-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8218	R	07-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	22-Mar-19	Feb-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8409	R	22-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	22-Mar-19	Feb-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8410	R	22-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	22-Mar-19	Feb-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8411	R	22-02-2019	986	Tamil Nadu	N	18	836	0	75.24	75.24	0	Y	22-Mar-19	Feb-19	Y				
33AAIFT7092H1ZW	THE CENTRAL HARDWARE STORES	CB8455	R	23-02-2019	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	22-Mar-19	Feb-19	Y				
33AHPM6864N1ZI	KUPPUSAMY MOORTHY	280	R	21-02-2019	903	Tamil Nadu	N	18	765	0	68.85	68.85	0	Y	29-Mar-19	Feb-19	Y				
33AABPB2675H1ZG	BALASUBRAMANIAN	200	R	04-02-2019	900.05	Tamil Nadu	N	18	762.75	0	68.65	68.65	0	Y	07-Nov-19	Feb-19	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	10	R	05-02-2019	51996	Tamil Nadu	N	18	44064	0	3965.76	3965.76	0	Y	27-Sep-19	Feb-19	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	11	R	08-02-2019	24136	Tamil Nadu	N	18	20454	0	1840.86	1840.86	0	Y	27-Sep-19	Feb-19	Y				
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	12	R	26-02-2019	425729	Tamil Nadu	N	18	360787	0	32470.83	32470.83	0	Y	27-Sep-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	46	R	09-02-2019	83739.88	Tamil Nadu	N	18	70966	0	6386.94	6386.94	0	Y	20-Mar-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	47	R	09-02-2019	84392	Tamil Nadu	N	18	71519	0	6436.71	6436.71	0	Y	20-Mar-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	48	R	09-02-2019	84569	Tamil Nadu	N	18	71669	0	6450.21	6450.21	0	Y	20-Mar-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	49	R	09-02-2019	84622	Tamil Nadu	N	18	71714	0	6454.26	6454.26	0	Y	20-Mar-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	50	R	09-02-2019	85085	Tamil Nadu	N	18	72106	0	6489.54	6489.54	0	Y	20-Mar-19	Feb-19	Y				
33CMPRR1192F1ZU	ERUSAPPA UDAYAR RAJAKANNU	51	R	09-02-2019	297823	Tamil Nadu	N	18	252392	0	22715.28	22715.28	0	Y	20-Mar-19	Feb-19	Y				
33AAQFR0846R1ZH	R.A.I HARDWARE	25769	R	20-02-2019	196	Tamil Nadu	N	18	166.04	0	14.94	14.94	0	Y	08-Mar-19	Feb-19	Y				
33AAACW0764A1ZW	WAPCOS LIMITED	T33/1819/0060	R	19-02-2019	14514000	Tamil Nadu	N	18	12300000	0	1107000	1107000	0	Y	06-Mar-19	Feb-19	Y				
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010722	R	14-02-2019	12278.32	Tamil Nadu	N	18	10405.36	1872.96	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AACCG1218P1ZH	GENUS POWER INFRASTRUCTURES LIMITED	0100010741	R	28-02-2019	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ACDPM7756N2ZZ	SANKARAN MEHALINGAM	20190201753	R	28-02-2019	7703	Tamil Nadu	N	18	6528	0	587.52	587.52	0	Y	01-May-19	Feb-19	Y				
33AECPN7490M2Z1	Nagaraaj	010	R	10-02-2019	32500.04	Tamil Nadu	N	18	27542.4	0	2478.82	2478.82	0	Y	11-May-19	Feb-19	Y				
33ABHPS3081K3ZD	SIVA	2019011211915	R	02-02-2019	7476.48	Tamil Nadu	N	18	6336	0	570.24	570.24	0	Y	15-Mar-19	Feb-19	Y				
33ABHPS3081K3ZD	SIVA	2019011512005	R	02-02-2019	231.28	Tamil Nadu	N	18	196	0	17.64	17.64	0	Y	15-Mar-19	Feb-19	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	14/2018-19	R	06-02-2019	48392	Tamil Nadu	N	18	41010	0	3690.9	3690.9	0	Y	09-Mar-19	Feb-19	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	15/2018-19	R	07-02-2019	216555	Tamil Nadu	N	18	183521	0	16516.89	16516.89	0	Y	09-Mar-19	Feb-19	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	16/2018-19	R	12-02-2019	87190	Tamil Nadu	N	18	73890	0	6650.1	6650.1	0	Y	09-Mar-19	Feb-19	Y				
33ABFFM2330K1Z1	MEGALA ENTERPRISES	17/2018-19	R	12-02-2019	173564	Tamil Nadu	N	18	147088	0	13237.92	13237.92	0	Y	09-Mar-19	Feb-19	Y				
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/18-19/0276	R	14-02-2019	480260	Tamil Nadu	N	18	407000	0	36630	36630	0	Y	20-Mar-19	Feb-19	Y				
33AADCV1653N1Z5	VEGA TECH SOLUTIONS PRIVATE LIMITED	GDS/18-19/0283	R	26-02-2019	861164	Tamil Nadu	N	18	729800	0	65682	65682	0	Y	20-Mar-19	Feb-19	Y				
33BQHPK4092C1Z3	SURIYAMOORTHY KALA	7	R	10-02-2019	1273922.1	Tamil Nadu	N	18	1079595	0	97163.55	97163.55	0	Y	11-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/134	R	12-02-2019	54000	Tamil Nadu	N	18	45763	0	4118.67	4118.67	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/135	R	12-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/136	R	13-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/137	R	13-02-2019	216000	Tamil Nadu	N	18	183051	0	16474.59	16474.59	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/138	R	13-02-2019	540000	Tamil Nadu	N	18	457627	0	41186.43	41186.43	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/139	R	14-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/140	R	14-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	SAID/141	R	14-02-2019	270000	Tamil Nadu	N	18	228814	0	20593.26	20593.26	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/059	R	19-02-2019	2170408	Tamil Nadu	N	18	1839329	0	165539.61	165539.61	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/060	R	20-02-2019	2170408	Tamil Nadu	N	18	1839329	0	165539.61	165539.61	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/061	R	20-02-2019	2170408	Tamil Nadu	N	18	1839329	0	165539.61	165539.61	0	Y	08-Mar-19	Feb-19	Y				
33AAFCA3755J1ZP	ASCOTT ELECTRICALS PRIVATE LIMITED	TVKM/064	R	25-02-2019	2170408	Tamil Nadu	N	18	1839329	0	165539.61	165539.61	0	Y	08-Mar-19	Feb-19	Y				
33AAPFS2268B1ZA	SRI BALAJI ASSOCIATES	531	R	16-02-2019	551768	Tamil Nadu	N	18	467600	0	42084	42084	0	Y	11-Mar-19	Feb-19	Y				
33BFSPA3045K1ZH	GOPAL ARULANANTHAPPAUL	93	R	19-02-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	09-Mar-19	Feb-19	Y				
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	16	R	16-02-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	12-Mar-19	Feb-19	Y				
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	17	R	18-02-2019	198240	Tamil Nadu	N	18	168000	0	15120	15120	0	Y	12-Mar-19	Feb-19	Y				
33AFUPJ7989L1ZC	RAJARATHNAM JACOBRAJVEL	18	R	19-02-2019	399815	Tamil Nadu	N	18	338826	0	30494.34	30494.34	0	Y	12-Mar-19	Feb-19	Y				
09AAACE1390E1ZX	EASTERN ELECTROLYSER LIMITED	054	R	16-02-2019	259600	Tamil Nadu	N	18	220000	39600	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	132/18-19	R	01-02-2019	883881	Tamil Nadu	N	18	749051	0	67415	67415	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	133/18-19	R	05-02-2019	2170409	Tamil Nadu	N	18	1839329	0	165540	165540	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	134/18-19	R	05-02-2019	2170409	Tamil Nadu	N	18	1839329	0	165540	165540	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	135/18-19	R	08-02-2019	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	137/18-19	R	15-02-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	138/18-19	R	15-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	139/18-19	R	17-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	140/18-19	R	17-02-2019	1767238	Tamil Nadu	N	18	1497660	0	134789	134789	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	141/18-19	R	17-02-2019	2532949	Tamil Nadu	N	18	2146567	0	193191	193191	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	142/18-19	R	17-02-2019	1266475	Tamil Nadu	N	18	1073283	0	96596	96596	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	145/18-19	R	25-02-2019	1518660	Tamil Nadu	N	18	1287000	0	115830	115830	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	149/18-19	R	25-02-2019	2123405	Tamil Nadu	N	18	1799495	0	161955	161955	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	150/18-19	R	25-02-2019	849362	Tamil Nadu	N	18	719798	0	64782	64782	0	Y	09-Mar-19	Feb-19	Y				
33AARFS7883E1ZN	SAP INDUSTRIES	151/18-19	R	25-02-2019	1274043	Tamil Nadu	N	18	1079697	0	97173	97173	0	Y	09-Mar-19	Feb-19	Y				
33AEGPN6420H1ZP	THIRUMALAI SWAMY NAVEEN KUMAR	SRH-730CS/18-19	R	15-02-2019	500	Tamil Nadu	N	18	423.9	0	38.15	38.15	0	Y	26-Mar-19	Feb-19	Y				
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	B003108	R	28-02-2019	10278.98	Tamil Nadu	N	18	8711	0	783.99	783.99	0	Y	02-Jun-19	Feb-19	Y				
33AAACB1534F3ZB	BANK OF BARODA	M190228000290	R	28-02-2019	24	Tamil Nadu	N	18	20.34	0	1.83	1.83	0	Y	11-Mar-19	Feb-19	Y				
33AACFC4274C1ZZ	COIMBATORE TUBE CO	CB906	R	05-02-2019	486	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	11-Mar-19	Feb-19	Y				
33AACFC4274C1ZZ	COIMBATORE TUBE CO	CB973	R	23-02-2019	807	Tamil Nadu	N	18	684	0	61.56	61.56	0	Y	11-Mar-19	Feb-19	Y				
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/1819/0	R	12-02-2019	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	11-Mar-19	Feb-19	Y				
33AZRPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/E/54/2018-19	R	13-02-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AZRPK6597N2ZA	R.K. ENGINEERING AND INFRASTRUCTURE	RK/E/55/2018-19	R	13-02-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	11-Mar-19	Feb-19	Y				
33BWSPG4278D1ZE	GRACY NUNES	IE/247	R	06-02-2019	770	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	26-Jun-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2121/18-19	R	24-02-2019	462163	Tamil Nadu	N	18	391663.83	70499.49	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2122/18-19	R	24-02-2019	499618	Tamil Nadu	N	18	423405.24	76212.94	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2123/18-19	R	24-02-2019	528658	Tamil Nadu	N	18	448015.32	80642.76	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2124/18-19	R	24-02-2019	462163	Tamil Nadu	N	18	391663.83	70499.49	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2125/18-19	R	24-02-2019	367289	Tamil Nadu	N	18	311261.58	56027.08	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2126/18-19	R	24-02-2019	400949	Tamil Nadu	N	18	339786.9	61161.64	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2127/18-19	R	24-02-2019	498133	Tamil Nadu	N	18	422146.77	75986.42	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2128/18-19	R	24-02-2019	574033	Tamil Nadu	N	18	486468.57	87564.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAHFK2760Q1ZR	KOTHARI CABLES	2129/18-19	R	24-02-2019	405239	Tamil Nadu	N	18	343422.48	61816.05	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	6193	R	11-02-2019	676	Tamil Nadu	N	28	528	0	73.92	73.92	0	Y	01-Jun-19	Feb-19	Y				
33AMBPG7779B1Z8	DURASAMY GOPALAKRISHNAN	99	R	11-10-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	04-May-19	Feb-19	Y				
33ABNPH2737D1ZY	SYEDAKBARHUSSAIN HUSSAIN	314/18-19	R	27-02-2019	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	14-Mar-19	Feb-19	Y				
29AACCP1782F1ZC	PERPETUAL POWER SERVICES PRIVATE LIMITED	1577	R	28-02-2019	138060	Tamil Nadu	N	18	117000	21060	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AGUPS3789G1ZM	SEKAR SHANTHI	41	R	03-02-2019	299165.4	Tamil Nadu	N	18	253530	0	22817.7	22817.7	0	Y	13-Mar-19	Feb-19	Y				
33AGUPS3789G1ZM	SEKAR SHANTHI	42	R	03-02-2019	298681.6	Tamil Nadu	N	18	253120	0	22780.8	22780.8	0	Y	13-Mar-19	Feb-19	Y				
33AGUPS3789G1ZM	SEKAR SHANTHI	43	R	12-02-2019	296138.7	Tamil Nadu	N	18	250965	0	22586.85	22586.85	0	Y	13-Mar-19	Feb-19	Y				
33AGUPS3789G1ZM	SEKAR SHANTHI	44	R	14-02-2019	298740.6	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	13-Mar-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-132	R	04-02-2019	132382	Tamil Nadu	N	18	112188	0	10096.92	10096.92	0	Y	24-Apr-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-133	R	13-02-2019	146072	Tamil Nadu	N	18	123790	0	11141.1	11141.1	0	Y	24-Apr-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-134	R	15-02-2019	379684	Tamil Nadu	N	18	321766	0	28958.94	28958.94	0	Y	24-Apr-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-135	R	18-02-2019	87013	Tamil Nadu	N	18	73740	0	6636.6	6636.6	0	Y	24-Apr-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-69	R	05-09-2018	44604	Tamil Nadu	N	18	37800	0	3402	3402	0	Y	24-Apr-19	Feb-19	Y				
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-98	R	09-11-2018	109150	Tamil Nadu	N	18	92500	0	8325	8325	0	Y	24-Apr-19	Feb-19	Y				
33AAIPG4138K2ZR	BALAKRISHNAN GUNASEELAN	24	R	13-02-2019	673284	Tamil Nadu	N	18	570580	0	51352.2	51352.2	0	Y	18-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3286T	R	01-02-2019	1347695	Tamil Nadu	N	18	1142114	205581	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3287T	R	04-02-2019	579973	Tamil Nadu	N	18	491502	88471	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3288T	R	04-02-2019	682034	Tamil Nadu	N	18	577995	104039	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3289T	R	06-02-2019	1489183	Tamil Nadu	N	18	1262019	227164	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3290T	R	08-02-2019	1034012	Tamil Nadu	N	18	876281	157731	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3291T	R	11-02-2019	25554167	Tamil Nadu	N	18	21656074	3898093	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3292T	R	13-02-2019	1030100	Tamil Nadu	N	18	872966	157134	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3293T	R	14-02-2019	1347421	Tamil Nadu	N	18	1141882	205539	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3294T	R	15-02-2019	9185224	Tamil Nadu	N	18	7784088	1401136	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3295T	R	19-02-2019	1460639	Tamil Nadu	N	18	1237830	222809	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3296T	R	20-02-2019	499171	Tamil Nadu	N	18	423026	76145	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3297T	R	22-02-2019	26411362	Tamil Nadu	N	18	22382510	4028852	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3298T	R	25-02-2019	551683	Tamil Nadu	N	18	467528	84155	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3299T	R	26-02-2019	1441676	Tamil Nadu	N	18	1221759	219917	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3300T	R	27-02-2019	555284	Tamil Nadu	N	18	470580	84704	0	0	0	Y	11-Mar-19	Feb-19	Y				
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3301T	R	28-02-2019	13727910	Tamil Nadu	N	18	11633822	2094088	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AABPT79071JZH	THUMBANAYAGAM	3	R	18-02-2019	1177181	Tamil Nadu	N	18	997611	0	89784.99	89784.99	0	Y	04-Jan-20	Feb-19	Y				
33AAIFA5261B1Z0	A.R.S. STATIONERS & BOOK SELLERS	CA/4894	R	01-02-2019	405	Tamil Nadu	N	12	200.89	0	12.05	12.05	0	Y	29-Mar-19	Feb-19	Y				
33AAIFA5261B1Z0	A.R.S. STATIONERS & BOOK SELLERS	CA/4894	R	01-02-2019	405	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	29-Mar-19	Feb-19	Y				
27AAACT4033H1ZK	VERTIV ENERGY PRIVATE LIMITED	19/102/IN/6596	R	20-02-2019	625673.76	Tamil Nadu	N	18	530232	95441.76	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0219361Q2087	R	28-02-2019	408650.52	Tamil Nadu	N	18	346314	62336.52	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AAAFE5063D1Z0	ELMECH EQUIPMENT COMPANY	EEC/18-19/2197	R	07-02-2019	371	Tamil Nadu	N	18	314	0	28.26	28.26	0	Y	09-Mar-19	Feb-19	Y				
33AENPV5248L1ZT	MARI CHETTY VIMALA	73	R	01-02-2019	283853	Tamil Nadu	N	12	253440	0	15206.4	15206.4	0	Y	22-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	093	R	03-02-2019	1062176.01	Tamil Nadu	N	18	900149.16	0	81013.42	81013.42	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	094	R	04-02-2019	531088	Tamil Nadu	N	18	450074.58	0	40506.71	40506.71	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	096	R	13-02-2019	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	097	R	13-02-2019	1237432.67	Tamil Nadu	N	18	1048671.75	0	94380.46	94380.46	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	098	R	14-02-2019	1767238.61	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	099	R	19-02-2019	2209048.26	Tamil Nadu	N	18	1872074.8	0	168486.73	168486.73	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	100	R	17-02-2019	2209048.26	Tamil Nadu	N	18	1872074.8	0	168486.73	168486.73	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	101	R	20-02-2019	2532960.25	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	102	R	24-02-2019	2532960.25	Tamil Nadu	N	18	2146576.48	0	193191.88	193191.88	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	103	R	28-02-2019	2170384.15	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	11-Mar-19	Feb-19	Y				
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	104	R	28-02-2019	2170384.15	Tamil Nadu	N	18	1839308.6	0	165537.77	165537.77	0	Y	11-Mar-19	Feb-19	Y				
06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	TVDG1887879	R	06-02-2019	320427.42	Tamil Nadu	N	28	248393.36	69550.14	0	0	2483.92	Y	09-Mar-19	Feb-19	Y				
33AMTPB1656N1ZQ	BABU	18S01184	R	04-02-2019	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAFW4801H1ZI	WINGS ENGINEERING COMPANY	1261	R	04-02-2019	2915	Tamil Nadu	N	18	2470	0	222.3	222.3	0	Y	22-Mar-19	Feb-19	Y				
33ABUFS7793P1ZU	SRI VITHYA PLYWOODS	3230	R	21-02-2019	876	Tamil Nadu	N	18	742.15	0	66.79	66.79	0	Y	10-Mar-19	Feb-19	Y				
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	011	R	22-02-2019	297717	Tamil Nadu	N	18	252303	0	22707	22707	0	Y	18-Mar-19	Feb-19	Y				
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	012	R	23-02-2019	504398	Tamil Nadu	N	18	427456	0	38471	38471	0	Y	18-Mar-19	Feb-19	Y				
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834076768	R	28-02-2019	3308335	Tamil Nadu	N	18	2803673.68	504661.32	0	0	0	Y	10-Mar-19	Feb-19	Y				
33ANYPN7704R1ZY	NAGARAJ	16	R	01-02-2019	57257	Tamil Nadu	N	18	48523	0	4367.07	4367.07	0	Y	30-May-19	Feb-19	Y				
33ANYPN7704R1ZY	NAGARAJ	17	R	08-02-2019	46501	Tamil Nadu	N	18	39407.5	0	3546.68	3546.68	0	Y	30-May-19	Feb-19	Y				
33ANYPN7704R1ZY	NAGARAJ	18	R	28-02-2019	29961	Tamil Nadu	N	18	25390.25	0	2285.12	2285.12	0	Y	30-May-19	Feb-19	Y				
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	037	R	11-02-2019	299690	Tamil Nadu	N	12	267580.4	0	16054.82	16054.82	0	Y	20-Mar-19	Feb-19	Y				
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	038	R	25-02-2019	299946	Tamil Nadu	N	5	285662.86	0	7141.57	7141.57	0	Y	20-Mar-19	Feb-19	Y				
33AAUPS6873K1ZQ	ALIHUSSAIN FAKHRUDDIN BHARMAL	INV/4813/18-19	R	12-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	21-Mar-19	Feb-19	Y				
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	18	R	11-02-2018	291557	Tamil Nadu	N	18	247082	0	22237.38	22237.38	0	Y	06-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106053	R	03-02-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106093	R	05-02-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106130	R	06-02-2019	19479.6	Tamil Nadu	N	12	17392.5	0	1043.55	1043.55	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106144	R	06-02-2019	18545.71	Tamil Nadu	N	12	16558.67	0	993.52	993.52	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106178	R	08-02-2019	5433.68	Tamil Nadu	N	12	4851.5	0	291.09	291.09	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106283	R	14-02-2019	22255.15	Tamil Nadu	N	12	19870.67	0	1192.24	1192.24	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106283	R	14-02-2019	22255.15	Tamil Nadu	N	12	19870.67	0	1192.24	1192.24	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106499	R	24-02-2019	73048.64	Tamil Nadu	N	12	65222	0	3913.32	3913.32	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106518	R	25-02-2019	74183.76	Tamil Nadu	N	12	66235.5	0	3974.13	3974.13	0	Y	11-Mar-19	Feb-19	Y				
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	20180101106539	R	26-02-2019	24109.87	Tamil Nadu	N	12	21526.67	0	1291.6	1291.6	0	Y	11-Mar-19	Feb-19	Y				
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	141	R	11-02-2019	13015.4	Tamil Nadu	N	18	11030	0	992.7	992.7	0	Y	19-Mar-19	Feb-19	Y				
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	142	R	11-02-2019	8117.92	Tamil Nadu	N	18	6879.6	0	619.16	619.16	0	Y	19-Mar-19	Feb-19	Y				
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	143	R	12-02-2019	8579.08	Tamil Nadu	N	18	7270.4	0	654.34	654.34	0	Y	19-Mar-19	Feb-19	Y				
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	145	R	12-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	19-Mar-19	Feb-19	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/045/18-19	R	22-02-2019	215446	Tamil Nadu	N	18	182582	0	16432.38	16432.38	0	Y	14-Nov-19	Feb-19	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/046/18-19	R	22-02-2019	39188	Tamil Nadu	N	18	33210	0	2988.9	2988.9	0	Y	14-Nov-19	Feb-19	Y				
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/047/18-19	R	27-02-2019	529983	Tamil Nadu	N	18	449138	0	40422.42	40422.42	0	Y	14-Nov-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/048/18-1	R	27-02-2019	574923	Tamil Nadu	N	18	487223	0	43850.07	43850.07	0	Y	14-Nov-19	Feb-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/049/18-1	R	27-02-2019	86164	Tamil Nadu	N	18	73020	0	6571.8	6571.8	0	Y	14-Nov-19	Feb-19	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/050/18-1	R	27-02-2019	124450	Tamil Nadu	N	18	105466	0	9491.94	9491.94	0	Y	14-Nov-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1428	R	01-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1430	R	01-02-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1433	R	02-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1436	R	02-02-2019	2490	Tamil Nadu	N	18	2110	0	189.9	189.9	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1437	R	02-02-2019	3942	Tamil Nadu	N	18	3340	0	300.6	300.6	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1439	R	04-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1440	R	04-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1442	R	05-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1443	R	05-02-2019	309	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1445	R	05-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1451	R	11-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1455	R	11-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1456	R	11-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1457	R	11-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1459	R	11-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1462	R	13-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1464	R	13-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1468	R	13-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1470	R	15-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1475	R	15-02-2019	498	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1476	R	15-02-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1479	R	20-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1484	R	20-02-2019	732	Tamil Nadu	N	18	620	0	55.8	55.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1488	R	20-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1489	R	20-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1491	R	28-02-2019	610	Tamil Nadu	N	18	518	0	46.62	46.62	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1495	R	28-02-2019	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1497	R	28-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1499	R	28-02-2019	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1500	R	28-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1501	R	28-02-2019	260	Tamil Nadu	N	18	220	0	19.8	19.8	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1503	R	28-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	Y	26-Mar-19	Feb-19	Y				
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	1504	R	28-02-2019	319	Tamil Nadu	N	18	270	0	24.3	24.3	0	Y	26-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	186	R	01-02-2019	661272	Tamil Nadu	N	18	560400	0	50436	50436	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	187	R	01-02-2019	176557.5	Tamil Nadu	N	18	149625	0	13466.25	13466.25	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	188	R	03-02-2019	150999.07	Tamil Nadu	N	18	127965.31	0	11516.88	11516.88	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	189	R	05-02-2019	842520	Tamil Nadu	N	18	714000	0	64260	64260	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	190	R	05-02-2019	111952.5	Tamil Nadu	N	18	94875	0	8538.75	8538.75	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	191	R	05-02-2019	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	192	R	05-02-2019	188505	Tamil Nadu	N	18	159750	0	14377.5	14377.5	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	193	R	05-02-2019	486750	Tamil Nadu	N	18	412500	0	37125	37125	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	194	R	07-02-2019	728537.9	Tamil Nadu	N	18	617405	0	55566.45	55566.45	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	195	R	07-02-2019	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	196	R	07-02-2019	1653180	Tamil Nadu	N	18	1401000	0	126090	126090	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	197	R	09-02-2019	701805	Tamil Nadu	N	18	594750	0	53527.5	53527.5	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	198	R	10-02-2019	672600	Tamil Nadu	N	18	570000	0	51300	51300	0	Y	27-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	199	R	14-02-2019	442500	Tamil Nadu	N	18	375000	0	33750	33750	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	200	R	17-02-2019	1102120	Tamil Nadu	N	18	934000	0	84060	84060	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	201	R	17-02-2019	987294.2	Tamil Nadu	N	18	836690	0	75302.1	75302.1	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	202	R	17-02-2019	350330.2	Tamil Nadu	N	18	296890	0	26720.1	26720.1	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	203	R	18-02-2019	299982.55	Tamil Nadu	N	18	254222.5	0	22880.03	22880.03	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	205	R	21-02-2019	335238	Tamil Nadu	N	18	284100	0	25569	25569	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	206	R	21-02-2019	335238	Tamil Nadu	N	18	284100	0	25569	25569	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	207	R	24-02-2019	987294.2	Tamil Nadu	N	18	836690	0	75302.1	75302.1	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	208	R	24-02-2019	254785.6	Tamil Nadu	N	18	215920	0	19432.8	19432.8	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	209	R	24-02-2019	743931	Tamil Nadu	N	18	630450	0	56740.5	56740.5	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	210	R	25-02-2019	95544.6	Tamil Nadu	N	18	80970	0	7287.3	7287.3	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	211	R	25-02-2019	286633.8	Tamil Nadu	N	18	242910	0	21861.9	21861.9	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	212	R	25-02-2019	317538	Tamil Nadu	N	18	269100	0	24219	24219	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	213	R	25-02-2019	268686	Tamil Nadu	N	18	227700	0	20493	20493	0	Y	27-Mar-19	Feb-19	Y				
33AOQPS7184B1ZM	ESWARAN SIVAKUMAR	214	R	25-02-2019	448400	Tamil Nadu	N	18	380000	0	34200	34200	0	Y	27-Mar-19	Feb-19	Y				
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	65	R	17-02-2019	212400	Tamil Nadu	N	18	180000	0	16200	16200	0	Y	05-Nov-19	Feb-19	Y				
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	66	R	24-02-2019	621978	Tamil Nadu	N	18	527100	0	47439	47439	0	Y	05-Nov-19	Feb-19	Y				
33ARZPD6160C1ZU	DHARMEDRAKUMAR	376	R	01-02-2019	4375440	Tamil Nadu	N	18	3708000	0	333720	333720	0	Y	02-Apr-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4301	R	06-02-2019	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4376	R	12-02-2019	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4377	R	12-02-2019	1074	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4383	R	12-02-2019	636	Tamil Nadu	N	18	539	0	48.51	48.51	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4404	R	14-02-2019	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4543	R	21-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4555	R	22-02-2019	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4627	R	27-02-2019	896	Tamil Nadu	N	12	800	0	48	48	0	Y	07-Mar-19	Feb-19	Y				
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST4628	R	27-02-2019	1789	Tamil Nadu	N	18	1516	0	136.44	136.44	0	Y	07-Mar-19	Feb-19	Y				
08AAFFP1584K1ZW	AGARWAL PORCELAIN	125	R	09-02-2019	292050	Tamil Nadu	N	18	247500	44550	0	0	0	Y	10-Mar-19	Feb-19	Y				
08AAFFP1584K1ZW	AGARWAL PORCELAIN	126	R	09-02-2019	292050	Tamil Nadu	N	18	247500	44550	0	0	0	Y	10-Mar-19	Feb-19	Y				
08AAFFP1584K1ZW	AGARWAL PORCELAIN	127	R	20-02-2019	1044300	Tamil Nadu	N	18	885000	159300	0	0	0	Y	10-Mar-19	Feb-19	Y				
08AAFFP1584K1ZW	AGARWAL PORCELAIN	128	R	22-02-2019	654900	Tamil Nadu	N	18	555000	99900	0	0	0	Y	10-Mar-19	Feb-19	Y				
33AASFR5786N1Z6	R SQUARE TECHNOLOGIES	GST1819421	R	05-02-2019	95114	Tamil Nadu	N	18	80605	0	7254.45	7254.45	0	Y	11-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	220	R	01-02-2019	348035	Tamil Nadu	N	18	294945	0	26545	26545	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	221	R	01-02-2019	35022	Tamil Nadu	N	18	29680	0	2671	2671	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	222	R	01-02-2019	313013	Tamil Nadu	N	18	265265	0	23874	23874	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	223	R	01-02-2019	338956	Tamil Nadu	N	18	287250	0	25853	25853	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	224	R	01-02-2019	284558	Tamil Nadu	N	18	241150	0	21704	21704	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	225	R	01-02-2019	284558	Tamil Nadu	N	18	241150	0	21704	21704	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	226	R	01-02-2019	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	227	R	01-02-2019	282463	Tamil Nadu	N	18	239375	0	21544	21544	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	228	R	01-02-2019	54723	Tamil Nadu	N	18	46375	0	4174	4174	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	229	R	01-02-2019	54723	Tamil Nadu	N	18	46375	0	4174	4174	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	230	R	01-02-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	231	R	02-02-2019	225970	Tamil Nadu	N	18	191500	0	17235	17235	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	232	R	02-02-2019	334901	Tamil Nadu	N	18	283815	0	25543	25543	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	233	R	02-02-2019	337090	Tamil Nadu	N	18	285670	0	25710	25710	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	234	R	04-02-2019	306512	Tamil Nadu	N	18	259756	0	23378	23378	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	235	R	05-02-2019	268199	Tamil Nadu	N	18	227286	0	20456	20456	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	236	R	05-02-2019	268199	Tamil Nadu	N	18	227286	0	20456	20456	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	237	R	05-02-2019	317391	Tamil Nadu	N	18	268975	0	24208	24208	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	238	R	05-02-2019	268199	Tamil Nadu	N	18	227286.5	0	20456.5	20456	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	239	R	10-02-2019	317391	Tamil Nadu	N	18	268975	0	24208	24208	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	240	R	11-02-2019	317391	Tamil Nadu	N	18	268975	0	24208	24208	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	241	R	11-02-2019	317391	Tamil Nadu	N	18	268975	0	24208	24208	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	242	R	11-02-2019	317391	Tamil Nadu	N	18	268975	0	24208	24208	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	243	R	11-02-2019	256704	Tamil Nadu	N	18	217545.65	0	19579	19579	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	244	R	11-02-2019	256704	Tamil Nadu	N	18	217545.65	0	19579	19579	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	245	R	12-02-2019	252873	Tamil Nadu	N	18	214298.7	0	19287	19287	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	246	R	12-02-2019	306512	Tamil Nadu	N	18	259756	0	23378	23378	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	249	R	25-02-2019	139512	Tamil Nadu	N	18	118230	0	10641	10641	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	250	R	25-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	251	R	26-02-2019	139512	Tamil Nadu	N	18	118230	0	10641	10641	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	252	R	26-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	253	R	27-02-2019	139512	Tamil Nadu	N	18	118230	0	10641	10641	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	254	R	27-02-2019	139512	Tamil Nadu	N	18	118230	0	10641	10641	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	255	R	27-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	256	R	27-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	257	R	28-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	258	R	28-02-2019	159442	Tamil Nadu	N	18	135120	0	12161	12161	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	259	R	28-02-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	09-Mar-19	Feb-19	Y				
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	260	R	28-02-2019	349846	Tamil Nadu	N	18	296480	0	26683	26683	0	Y	09-Mar-19	Feb-19	Y				
33AUVPN2744B2ZL	RAMASAMY NEDUMARAN	001/2018-19	R	28-02-2019	298390	Tamil Nadu	N	18	252873	0	22758.57	22758.57	0	Y	24-Apr-19	Feb-19	Y				
33AAKFN3626M1Z1	N.S.K & CO	8	R	28-02-2019	222561	Tamil Nadu	N	18	188611	0	16974.99	16974.99	0	Y	07-Mar-19	Feb-19	Y				
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	MTR/1712	R	16-02-2019	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	20-Mar-19	Feb-19	Y				
33AAGFJ3483J1Z8	JAI ANJANEYER POWER TOOLS SERVICE	MTR/1776	R	23-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	20-Mar-19	Feb-19	Y				
33AFZPN4273J1Z5	NIRAIMATHI	10	R	22-02-2019	7552	Tamil Nadu	N	18	6400	0	576	576	0	Y	25-Mar-19	Feb-19	Y				
33AFZPN4273J1Z5	NIRAIMATHI	8	R	03-02-2019	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	25-Mar-19	Feb-19	Y				
33AFZPN4273J1Z5	NIRAIMATHI	9	R	09-02-2019	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	25-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801115	R	01-02-2019	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801118	R	05-02-2019	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801119	R	05-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801167	R	20-02-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801168	R	20-02-2019	545526	Tamil Nadu	N	18	462310	83215.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801169	R	20-02-2019	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801170	R	21-02-2019	8301725	Tamil Nadu	N	18	7035360	1266364.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801171	R	21-02-2019	1091052	Tamil Nadu	N	18	924620	166431.6	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801173	R	21-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801182	R	22-02-2019	4460400	Tamil Nadu	N	18	3780000	680400	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801183	R	22-02-2019	2655000	Tamil Nadu	N	18	2250000	405000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801184	R	22-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801185	R	22-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801186	R	22-02-2019	2655000	Tamil Nadu	N	18	2250000	405000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801187	R	22-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801188	R	22-02-2019	1335583	Tamil Nadu	N	18	1131850	203733	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801195	R	23-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801196	R	23-02-2019	3127000	Tamil Nadu	N	18	2650000	477000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801199	R	23-02-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801200	R	23-02-2019	540528	Tamil Nadu	N	18	458075	82453.5	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801201	R	23-02-2019	4150862	Tamil Nadu	N	18	3517680	633182.4	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801202	R	23-02-2019	540528	Tamil Nadu	N	18	458075	82453.5	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801223	R	27-02-2019	6226294	Tamil Nadu	N	18	5276520	949773.6	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801224	R	27-02-2019	810792	Tamil Nadu	N	18	687112	123680.16	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801248	R	28-02-2019	3127000	Tamil Nadu	N	18	2650000	477000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	JSXX1801249	R	28-02-2019	6254000	Tamil Nadu	N	18	5300000	954000	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180338	R	14-02-2019	598496	Tamil Nadu	N	18	507200	91296	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180339	R	14-02-2019	3148476	Tamil Nadu	N	18	2668200	480276	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180340	R	15-02-2019	931669	Tamil Nadu	N	18	789550	142119	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180341	R	15-02-2019	2999560	Tamil Nadu	N	18	2542000	457560	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180350	R	25-02-2019	1756312	Tamil Nadu	N	18	1488400	267912	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180351	R	25-02-2019	2249080	Tamil Nadu	N	18	1906000	343080	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180352	R	25-02-2019	936478	Tamil Nadu	N	18	793625	142852.5	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180353	R	25-02-2019	849235	Tamil Nadu	N	18	719691	129544.38	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180369	R	28-02-2019	646758	Tamil Nadu	N	18	548100	98658	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180370	R	28-02-2019	1108079	Tamil Nadu	N	18	939050	169029	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180371	R	28-02-2019	212400	Tamil Nadu	N	18	180000	32400	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180375	R	28-02-2019	770304	Tamil Nadu	N	18	652800	117504	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180390	R	28-02-2019	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180391	R	28-02-2019	323783	Tamil Nadu	N	18	274392	49390.56	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1864	R	28-02-2019	300000	Tamil Nadu	N	18	254237	45762.66	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1865	R	28-02-2019	1929000	Tamil Nadu	N	18	1634746	294254.28	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1866	R	28-02-2019	3200000	Tamil Nadu	N	12	2857143	342857.16	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1867	R	28-02-2019	8875000	Tamil Nadu	N	18	7521186	1353813.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1868	R	28-02-2019	2037037	Tamil Nadu	N	28	1591435	445601.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1869	R	28-02-2019	7083333	Tamil Nadu	N	28	5533854	1549479.12	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1870	R	28-02-2019	2361111	Tamil Nadu	N	28	1844618	516493.04	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1871	R	28-02-2019	8333333	Tamil Nadu	N	28	6510416	1822916.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1872	R	28-02-2019	1590800	Tamil Nadu	N	18	1348135	242664.3	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1873	R	28-02-2019	384900	Tamil Nadu	N	18	326186	58713.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1874	R	28-02-2019	185185	Tamil Nadu	N	28	144676	40509.28	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1875	R	28-02-2019	3283332	Tamil Nadu	N	18	2782485	500847.3	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1876	R	28-02-2019	260114	Tamil Nadu	N	18	220436	39678.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1880	R	28-02-2019	2000000	Tamil Nadu	N	12	1785714	214285.68	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1881	R	28-02-2019	455400	Tamil Nadu	N	18	385932	69467.76	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1882	R	28-02-2019	473400	Tamil Nadu	N	18	401186	72213.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1883	R	28-02-2019	39000	Tamil Nadu	N	18	33051	5949.18	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1884	R	28-02-2019	5467200	Tamil Nadu	N	12	1912500	229500	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1884	R	28-02-2019	5467200	Tamil Nadu	N	18	2817966	507233.88	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1884	R	28-02-2019	58045726	Tamil Nadu	N	18	49191288	8854431.84	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1893	R	28-02-2019	3615000	Tamil Nadu	N	12	3227679	387321.48	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1483	R	28-02-2019	299053	Tamil Nadu	N	18	253435	45618.3	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1484	R	28-02-2019	96850	Tamil Nadu	N	18	82076	14773.68	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1483	R	28-02-2019	7672	Tamil Nadu	N	18	6502	1170.36	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1484	R	28-02-2019	1588674	Tamil Nadu	N	18	1346338	242340.84	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181754	R	20-02-2019	2019216	Tamil Nadu	N	18	1711200	308016	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181853	R	28-02-2019	1248755	Tamil Nadu	N	18	1058267	190488.06	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181869	R	28-02-2019	100226	Tamil Nadu	N	18	84937	15288.66	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181877	R	28-02-2019	101020	Tamil Nadu	N	18	85610	15409.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181883	R	28-02-2019	186199	Tamil Nadu	N	18	157796	28403.28	0	0	0	Y	11-Mar-19	Feb-19	Y				
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	SBRV0181924	R	28-02-2019	565108	Tamil Nadu	N	18	478905	86202.9	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	20	R	25-02-2019	1337903	Tamil Nadu	N	18	1133816.57	0	102043.49	102043.49	0	Y	07-Mar-19	Feb-19	Y				
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	21	R	25-02-2019	1711634	Tamil Nadu	N	18	1450538	0	130548.42	130548.42	0	Y	07-Mar-19	Feb-19	Y				
33AAAFF3258P1Z9	FIROZE FABRICATORS	S222	R	01-02-2019	1709153.3	Tamil Nadu	N	18	1448435	0	130359.15	130359.15	0	Y	12-Mar-19	Feb-19	Y				
33AAAFF3258P1Z9	FIROZE FABRICATORS	S232	R	26-02-2019	2915436.2	Tamil Nadu	N	18	2470708.64	0	222363.78	222363.78	0	Y	12-Mar-19	Feb-19	Y				
33ABFFS5788M1ZG	SREE MARKETING AND SERVICES	008/2018-19	R	15-02-2019	2519089	Tamil Nadu	N	18	2134821	0	192133.89	192133.89	0	Y	18-Mar-19	Feb-19	Y				
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/08/18-19	R	01-02-2019	248593	Tamil Nadu	N	18	210672	0	18960.48	18960.48	0	Y	19-Mar-19	Feb-19	Y				
33ABUPR2451F2ZH	VEDAKKAN PRASATH RABINSON	JOY/09/18-19	R	25-02-2019	269396	Tamil Nadu	N	18	228302	0	20547.18	20547.18	0	Y	19-Mar-19	Feb-19	Y				
33AJAPB5775C1ZQ	PANDU BALU	5	R	01-02-2019	781774.78	Tamil Nadu	N	18	662521	0	59626.89	59626.89	0	Y	16-Mar-19	Feb-19	Y				
33AJAPB5775C1ZQ	PANDU BALU	6	R	01-02-2019	27760.68	Tamil Nadu	N	18	23526	0	2117.34	2117.34	0	Y	16-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	86	R	07-02-2019	1307245	Tamil Nadu	N	18	1107834.78	0	99705.13	99705.13	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	87	R	07-02-2019	2178742	Tamil Nadu	N	18	1846391.3	0	166175.22	166175.22	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	88	R	09-02-2019	2533745	Tamil Nadu	N	18	2147241.12	0	193251.7	193251.7	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	89	R	14-02-2019	707055	Tamil Nadu	N	18	599199.32	0	53927.94	53927.94	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	90	R	14-02-2019	883819	Tamil Nadu	N	18	748999.15	0	67409.92	67409.92	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	91	R	20-02-2019	2474693	Tamil Nadu	N	18	2097197.62	0	188747.79	188747.79	0	Y	05-Mar-19	Feb-19	Y				
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	92	R	20-02-2019	176764	Tamil Nadu	N	18	149799.83	0	13481.98	13481.98	0	Y	05-Mar-19	Feb-19	Y				
07AAACD00120H1ZE	DESEIN PRIVATE LIMITED	0718189	R	28-02-2019	2338927.56	Tamil Nadu	N	18	1982142	356785.56	0	0	0	Y	20-Dec-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
07AAACD0120H1ZE	DESEIN PRIVATE LIMITED	0718190	R	28-02-2019	1871142.52	Tamil Nadu	N	18	1585714	285428.52	0	0	0	Y	20-Dec-19	Feb-19	Y				
33AVKPS5271N1ZX	SENDUR PANDIAN SHANMUGASUNDARAM	403	R	15-02-2019	1102335	Tamil Nadu	N	18	934183	0	84076.47	84076.47	0	Y	12-Aug-19	Feb-19	Y			25-Jan-20	
33AAACC2498P4Z7	Central Bank of India	19331C00013110	R	28-02-2019	2997.2	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	10-Apr-19	Feb-19	Y				
33AAACC2498P4Z7	Central Bank of India	19331C0001312	R	28-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Apr-19	Feb-19	Y				
33AAACC2498P4Z7	Central Bank of India	19331C00013130	R	28-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Apr-19	Feb-19	Y				
33AAACC2498P4Z7	Central Bank of India	19331C00013130	R	28-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Apr-19	Feb-19	Y				
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	236-237	R	15-02-2019	49952	Tamil Nadu	N	18	42332	0	3809.88	3809.88	0	Y	13-Nov-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	65	R	05-01-2019	764050	Tamil Nadu	N	18	647500	0	58275	58275	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	66	R	08-01-2019	646050	Tamil Nadu	N	18	547500	0	49275	49275	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	67	R	09-01-2019	136006.8	Tamil Nadu	N	18	115260	0	10373.4	10373.4	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	68	R	09-01-2019	378818.94	Tamil Nadu	N	18	321033	0	28892.97	28892.97	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	69	R	10-01-2019	295719.8	Tamil Nadu	N	18	250610	0	22554.9	22554.9	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	70	R	18-01-2019	349899.5	Tamil Nadu	N	18	296525	0	26687.25	26687.25	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	71	R	20-01-2019	297454.4	Tamil Nadu	N	18	252080	0	22687.2	22687.2	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	72	R	20-01-2019	292321.4	Tamil Nadu	N	18	247730	0	22295.7	22295.7	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	73	R	24-01-2019	290280	Tamil Nadu	N	18	246000	0	22140	22140	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	74	R	28-01-2019	295318.6	Tamil Nadu	N	18	250270	0	22524.3	22524.3	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	75	R	29-01-2019	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	77	R	02-02-2019	790600	Tamil Nadu	N	18	670000	0	60300	60300	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	78	R	14-02-2019	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	79	R	15-02-2019	149922.78	Tamil Nadu	N	18	127053.2	0	11434.79	11434.79	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	80	R	20-02-2019	299767.2	Tamil Nadu	N	18	254040	0	22863.6	22863.6	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	81	R	21-02-2019	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	82	R	21-02-2019	294410	Tamil Nadu	N	18	249500	0	22455	22455	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	83	R	24-02-2019	646566.84	Tamil Nadu	N	18	547938	0	49314.42	49314.42	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	84	R	24-02-2019	430700	Tamil Nadu	N	18	365000	0	32850	32850	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	85	R	24-02-2019	287855.1	Tamil Nadu	N	18	243945	0	21955.05	21955.05	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	86	R	24-02-2019	829634.4	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	87	R	25-02-2019	746809.02	Tamil Nadu	N	18	632889	0	56960.01	56960.01	0	Y	27-Mar-19	Feb-19	Y				
33ACLSF44571ZQ	SOUTHERN TRADE LINK	88	R	26-02-2019	170816.8	Tamil Nadu	N	18	144760	0	13028.4	13028.4	0	Y	27-Mar-19	Feb-19	Y				
33JHUPS1327E1Z1	SINDHA MATHAR SYED ISHA	26	R	27-02-2019	160	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	02-Jan-20	Feb-19	Y				
33AAWCS2984GZZR	SINETEC AUTOMATION PRIVATE LIMITED	s064	R	18-02-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	09-Mar-19	Feb-19	Y				
33AASF2941A1ZJ	M V S TRADERS	6785	R	20-02-2019	38270	Tamil Nadu	N	12	34170	0	2050.2	2050.2	0	Y	22-Mar-19	Feb-19	Y				
33AASF2941A1ZJ	M V S TRADERS	SA2776	R	15-02-2019	12960	Tamil Nadu	N	18	10983	0	988.47	988.47	0	Y	22-Mar-19	Feb-19	Y				
33AACFR3277Q1ZQ	RASON EARTH MOVERS	TANGECO/RA03	R	28-02-2019	384972	Tamil Nadu	N	18	326248	0	29362.32	29362.32	0	Y	14-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADCB0998E1ZU	BDI INDIA PRIVATE LIMITED	TN1900222	R	08-02-2019	153700.9	Tamil Nadu	N	18	130255	0	11722.95	11722.95	0	0 Y	12-Mar-19	Feb-19	Y				
27AEBPS9347F1Z6	AUDHIMOOLAM SHANMUGAVELU	REC-2018-19-035	R	12-02-2019	18071	Tamil Nadu	N	18	15314	2757	0	0	0	0 Y	11-Mar-19	Feb-19	Y				
33AABFU0659A1ZP	UNI ENGINEERING CORPORATION	413/UEC/GST/18	R	14-02-2019	6136	Tamil Nadu	N	18	5200	0	468	468	0	0 Y	15-Apr-19	Feb-19	Y				
33AABFU0659A1ZP	UNI ENGINEERING CORPORATION	436/UEC/GST/18	R	28-02-2019	6136	Tamil Nadu	N	18	5200	0	468	468	0	0 Y	15-Apr-19	Feb-19	Y				
33AIRPA6704C1ZP	UTHAMAN ALEXANDER	13	R	28-02-2019	244260	Tamil Nadu	N	18	207000	0	18630	18630	0	0 Y	11-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	100	R	01-02-2019	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	101	R	01-02-2019	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	102	R	01-02-2019	309199	Tamil Nadu	N	18	262032.94	0	23582.96	23582.96	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	107	R	07-02-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	108	R	08-02-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	109	R	08-02-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	110	R	12-02-2019	2950	Tamil Nadu	N	18	2500	0	225	225	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	111	R	12-02-2019	136396	Tamil Nadu	N	18	115590	0	10403.1	10403.1	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	112	R	18-02-2019	168032	Tamil Nadu	N	18	142400	0	12816	12816	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	115	R	22-02-2019	7292	Tamil Nadu	N	18	6180	0	556.2	556.2	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	116	R	22-02-2019	9770	Tamil Nadu	N	18	8280	0	745.2	745.2	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	117	R	22-02-2019	7823	Tamil Nadu	N	18	6630	0	596.7	596.7	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	118	R	23-02-2019	80913	Tamil Nadu	N	18	68570	0	6171.3	6171.3	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	119	R	23-02-2019	44297	Tamil Nadu	N	18	37540	0	3378.6	3378.6	0	0 Y	08-Mar-19	Feb-19	Y				
33AAAFZ7975R1Z5	7X24 ENTERPRISES	99	R	01-02-2019	68145	Tamil Nadu	N	18	57750	0	5197.5	5197.5	0	0 Y	08-Mar-19	Feb-19	Y				
07AAIFH7604K1Z6	HIND TOURS AND TRAVELS	28826	R	05-02-2019	25636.17	Tamil Nadu	N	5	24415.4	1220.77	0	0	0	0 Y	23-Apr-19	Feb-19	Y				
33BCSPP8875K1ZK	VEERACHAMY PONNILA	SIIC/18-19/384	R	12-02-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	0 Y	27-Apr-19	Feb-19	Y				
33ANGPM4704Q1ZP	THIYAGARAJAN MUNEESSWARAN	34	R	19-02-2019	68086	Tamil Nadu	N	18	57700	0	5193	5193	0	0 Y	09-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	061	R	05-02-2019	46881	Tamil Nadu	N	18	39730	0	3575.7	3575.7	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	062	R	05-02-2019	61156	Tamil Nadu	N	18	51827.5	0	4664.48	4664.48	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	063	R	05-02-2019	63159	Tamil Nadu	N	18	53525	0	4817.25	4817.25	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	064	R	05-02-2019	47501	Tamil Nadu	N	18	40255	0	3622.95	3622.95	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	065	R	05-02-2019	62741	Tamil Nadu	N	18	53170	0	4785.3	4785.3	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	066	R	05-02-2019	47168	Tamil Nadu	N	18	39972.5	0	3597.53	3597.53	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	067	R	05-02-2019	46421	Tamil Nadu	N	18	39340	0	3540.6	3540.6	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	068	R	05-02-2019	47058	Tamil Nadu	N	18	39880	0	3589.2	3589.2	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	069	R	05-02-2019	62628	Tamil Nadu	N	18	53075	0	4776.75	4776.75	0	0 Y	07-Mar-19	Feb-19	Y				
33CMHPS3090M1ZL	MURUGESAN SANMUGAM	070	R	05-02-2019	47734	Tamil Nadu	N	18	40452.5	0	3640.73	3640.73	0	0 Y	07-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01185	R	06-02-2019	89	Tamil Nadu	N	18	75	0	6.75	6.75	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01241	R	22-02-2019	97	Tamil Nadu	N	18	82	0	7.38	7.38	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01256	R	26-02-2019	4561	Tamil Nadu	N	18	3865	0	347.85	347.85	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01260	R	27-02-2019	276	Tamil Nadu	N	18	234	0	21.06	21.06	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01263	R	28-02-2019	4172	Tamil Nadu	N	18	3536	0	318.24	318.24	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	CB-01264	R	28-02-2019	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	0 Y	16-Mar-19	Feb-19	Y				
33AAEFT6318E1ZF	THAERITOLS AND MACHINERY STORES	INV-02211	R	05-02-2019	3186	Tamil Nadu	N	18	2700	0	243	243	0	0 Y	16-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AHCPK2541B1Z4	BALASUBRAMANIAM KARTHIKEYAN	36	R	02-02-2019	129800	Tamil Nadu	N	18	110000	0	9900	9900	0	Y	29-Mar-19	Feb-19	Y				
33AAEFM8390D2ZB	M B TOOLS CORPORATION	35995	R	11-02-2019	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	09-Mar-19	Feb-19	Y				
33AAEFM8390D2ZB	M B TOOLS CORPORATION	36127	R	23-02-2019	513	Tamil Nadu	N	18	435	0	39.15	39.15	0	Y	09-Mar-19	Feb-19	Y				
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-4	R	01-02-2019	95474	Tamil Nadu	N	18	80910	0	7281.9	7281.9	0	Y	21-Sep-19	Feb-19	Y				
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-4	R	01-02-2019	51920	Tamil Nadu	N	18	44000	0	3960	3960	0	Y	21-Sep-19	Feb-19	Y				
33AAOFN6054H1Z4	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-4	R	11-02-2019	112287	Tamil Nadu	N	18	95159	0	8564.31	8564.31	0	Y	21-Sep-19	Feb-19	Y				
33AADFG1741K1Z1N	GEM ENGINEERING ASSOCIATES	008/2018-19	R	11-02-2019	33866	Tamil Nadu	N	18	28700	0	2583	2583	0	Y	06-Mar-19	Feb-19	Y				
33AADFG1741K1Z1N	GEM ENGINEERING ASSOCIATES	009/2018-19	R	23-02-2019	178770	Tamil Nadu	N	18	151500	0	13635	13635	0	Y	06-Mar-19	Feb-19	Y				
33AABPB7693K1Z1M	NILESH KUMAR BAID	3254	R	25-02-2019	160	Tamil Nadu	N	18	135.6	0	12.2	12.2	0	Y	15-Mar-19	Feb-19	Y				
33AAZPM8084F2Z2	SHANMUGAM MURUGAN	SMC/18-19/60	R	19-02-2019	61454	Tamil Nadu	N	18	52080	0	4687.2	4687.2	0	Y	11-Mar-19	Feb-19	Y				
33AERPBO982K1ZC	SOMU BOOMATHY	55	R	19-02-2019	1462374	Tamil Nadu	N	18	1239300	0	111537	111537	0	Y	27-Mar-19	Feb-19	Y				
33AERPBO982K1ZC	SOMU BOOMATHY	56	R	19-02-2019	932790	Tamil Nadu	N	18	790500	0	71145	71145	0	Y	27-Mar-19	Feb-19	Y				
33AERPBO982K1ZC	SOMU BOOMATHY	57	R	19-02-2019	416870.4	Tamil Nadu	N	18	353280	0	31795.2	31795.2	0	Y	27-Mar-19	Feb-19	Y				
33AERPBO982K1ZC	SOMU BOOMATHY	58	R	19-02-2019	423726.2	Tamil Nadu	N	18	359090	0	32318.1	32318.1	0	Y	27-Mar-19	Feb-19	Y				
33AERPBO982K1ZC	SOMU BOOMATHY	61	R	27-02-2019	654056.3	Tamil Nadu	N	18	554285	0	49885.65	49885.65	0	Y	27-Mar-19	Feb-19	Y				
33AJXPM2231R1ZK	MAHALINGAM PERIYANNAN	10430	R	12-02-2019	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	20-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012436	R	05-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012459	R	08-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012469	R	09-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012479	R	12-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012508	R	15-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
36AAACL3452E1ZU	LINKWELL TELESYSTEMS PRIVATE LIMITED	219012563	R	22-02-2019	5648188	Tamil Nadu	N	18	4786600	861588	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	206	R	07-02-2019	973500	Tamil Nadu	N	18	825000	0	74250	74250	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	208	R	09-02-2019	172634	Tamil Nadu	N	18	146300	0	13167	13167	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	209	R	11-02-2019	334176	Tamil Nadu	N	18	283200	0	25488	25488	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	211	R	15-02-2019	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	214	R	19-02-2019	28497	Tamil Nadu	N	18	24150	0	2173.5	2173.5	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	215	R	20-02-2019	6100.6	Tamil Nadu	N	18	5170	0	465.3	465.3	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	217	R	20-02-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	218	R	20-02-2019	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	219	R	20-02-2019	42126	Tamil Nadu	N	18	35700	0	3213	3213	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	220	R	20-02-2019	17346	Tamil Nadu	N	18	14700	0	1323	1323	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	221	R	20-02-2019	206500	Tamil Nadu	N	18	175000	0	15750	15750	0	Y	31-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax 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	223	R	20-02-2019	61950	Tamil Nadu	N	18	52500	0	4725	4725	0	Y	31-Mar-19	Feb-19	Y				
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	224	R	20-02-2019	35400	Tamil Nadu	N	18	30000	0	2700	2700	0	Y	31-Mar-19	Feb-19	Y				
33AAAFD0467E3ZZ	Dynamic Trading Company	CB/3181/1819	R	04-02-2019	497	Tamil Nadu	N	18	420.97	0	37.89	37.89	0	Y	11-Mar-19	Feb-19	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2029	R	05-02-2019	68086	Tamil Nadu	N	18	57700	10386	0	0	0	Y	09-Mar-19	Feb-19	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2030	R	05-02-2019	68979.97	Tamil Nadu	N	18	58457.6	10522.37	0	0	0	Y	09-Mar-19	Feb-19	Y				
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL2045	R	07-02-2019	333940	Tamil Nadu	N	18	283000	50940	0	0	0	Y	09-Mar-19	Feb-19	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000023/02	R	11-02-2019	934560	Tamil Nadu	N	18	792000	142560	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX/A/000025/02	R	11-02-2019	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX//000940/02	R	09-02-2019	83957	Tamil Nadu	N	18	71150	12807	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX//000952/02	R	15-02-2019	6195	Tamil Nadu	N	18	5250	945	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAECP6452C1ZJ	POWER EXCHANGE INDIA LIMITED	PX//000954/02	R	15-02-2019	2826.1	Tamil Nadu	N	18	2395	431.1	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AMBPP5679B1Z4	ATHIKARI PALANI	544	R	19-02-2019	250800	Tamil Nadu	N	18	212542	0	19128.78	19128.78	0	Y	02-May-19	Feb-19	Y				
33AAZFS6469C1ZN	S AMBULOSE AND CO	TN/1	R	19-02-2019	4312854	Tamil Nadu	N	18	3654962	0	328946.58	328946.58	0	Y	13-Oct-19	Feb-19	Y				
33AAQPL4223J1ZN	NARAYANAN LAKSHMANAN	29	R	11-02-2019	30476.63	Tamil Nadu	N	5	29025.37	0	725.63	725.63	0	Y	02-Apr-19	Feb-19	Y				
33AACFT8921B1Z1	THE EASTERN HARDWARES	3571	R	14-02-2019	408.3	Tamil Nadu	N	18	346	0	31.14	31.14	0	Y	10-Mar-19	Feb-19	Y				
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	37	R	09-02-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Mar-19	Feb-19	Y			01-Jun-20	
33AAIPE3943Q1ZF	NANJIAPPAN EASWARAN	38-39	R	15-02-2019	39660	Tamil Nadu	N	18	33610	0	3024.9	3024.9	0	Y	15-Mar-19	Feb-19	Y			01-Jun-20	
33AACPA6557G1Z2	MUNUSWAMY KUPPUSWAMY ARULSWAMY	617	R	11-02-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	14-Mar-19	Feb-19	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	015	R	06-02-2019	672201	Tamil Nadu	N	18	569662.08	0	51269.59	51269.59	0	Y	02-Mar-19	Feb-19	Y				
33AADPV6168P2ZX	VIJAYA NAGARAJAN	017	R	07-02-2019	883407	Tamil Nadu	N	18	748650	0	67378.5	67378.5	0	Y	02-Mar-19	Feb-19	Y				
33DRAPS4252Q1ZB	SANKAR	KE/18-19/014	R	27-02-2019	986	Tamil Nadu	N	18	835.6	0	75.2	75.2	0	Y	13-Mar-19	Feb-19	Y				
33DRAPS4252Q1ZB	SANKAR	KE/18-19/015	R	28-02-2019	120672	Tamil Nadu	N	18	102264	0	9203.76	9203.76	0	Y	13-Mar-19	Feb-19	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-1598	R	05-02-2019	189.99	Tamil Nadu	N	18	161.01	0	14.49	14.49	0	Y	25-Mar-19	Feb-19	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-1620	R	08-02-2019	191.99	Tamil Nadu	N	18	162.71	0	14.64	14.64	0	Y	25-Mar-19	Feb-19	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-1658	R	15-02-2019	180	Tamil Nadu	N	18	152.54	0	13.73	13.73	0	Y	25-Mar-19	Feb-19	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-1668	R	16-02-2019	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	Y	25-Mar-19	Feb-19	Y				
33AARF5003Q1ZQ	SR HARDWARES	B-1700	R	21-02-2019	251	Tamil Nadu	N	18	212.72	0	19.14	19.14	0	Y	25-Mar-19	Feb-19	Y				
33AICPK7409F1ZK	KUPPAN	SME/260/18-19	R	15-02-2019	43068.82	Tamil Nadu	N	18	36499	0	3284.91	3284.91	0	Y	05-Apr-19	Feb-19	Y				
33AICPK7409F1ZK	KUPPAN	SME/261/18-19	R	15-02-2019	46874.32	Tamil Nadu	N	18	39724	0	3575.16	3575.16	0	Y	05-Apr-19	Feb-19	Y				
33AICPK7409F1ZK	KUPPAN	SME/262/18-19	R	18-02-2019	15741.2	Tamil Nadu	N	18	13340	0	1200.6	1200.6	0	Y	05-Apr-19	Feb-19	Y				
33AADFT7055R1ZL	TRIPLE M ENGINEERING CONT	10	R	26-02-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	Y	18-Mar-19	Feb-19	Y				
33AAACT7966R1Z1	TRANSPORT CORPORATION OF INDIA LIMITED	313926620	R	13-02-2019	16000	Tamil Nadu	Y	5	16000	0	400	400	0	Y	10-Mar-19	Feb-19	Y				
33AAILPC3211C2Z4	SARADHIBABU CHERUKURI	098/18-19	R	28-02-2019	326049.03	Tamil Nadu	N	5	310522.89	0	7763.07	7763.07	0	Y	06-May-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	225	R	01-02-2019	19387	Tamil Nadu	N	18	16430	0	1478.7	1478.7	0	Y	08-Mar-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	226	R	01-02-2019	19387	Tamil Nadu	N	18	16430	0	1478.7	1478.7	0	Y	08-Mar-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	227	R	01-02-2019	19812	Tamil Nadu	N	18	16790.2	0	1511.12	1511.12	0	Y	08-Mar-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	228	R	01-02-2019	19812	Tamil Nadu	N	18	16790	0	1511.1	1511.1	0	Y	08-Mar-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	229	R	01-02-2019	19812	Tamil Nadu	N	18	16790	0	1511.1	1511.1	0	Y	08-Mar-19	Feb-19	Y				
33ARIPS7960E1Z1	RAJARATHINAM SELVAMLAZARUS	230	R	01-02-2019	19812	Tamil Nadu	N	18	16790	0	1511.1	1511.1	0	Y	08-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	231	R	06-02-2019	399524	Tamil Nadu	N	18	338580	0	30472.2	30472.2	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	232	R	11-02-2019	16442	Tamil Nadu	N	12	14680	0	880.8	880.8	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	233	R	11-02-2019	19880	Tamil Nadu	N	12	17750	0	1065	1065	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	234	R	11-02-2019	15260	Tamil Nadu	N	12	13625	0	817.5	817.5	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	235	R	11-02-2019	18249	Tamil Nadu	N	12	16294	0	977.64	977.64	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	236	R	11-02-2019	19950	Tamil Nadu	N	18	16907	0	1521.63	1521.63	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	238	R	15-02-2019	74995	Tamil Nadu	N	18	63555	0	5719.95	5719.95	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	242	R	26-02-2019	19814	Tamil Nadu	N	18	16792	0	1511.28	1511.28	0	Y	08-Mar-19	Feb-19	Y				
33ARIP57960E1Z1	RAJARATHINAM SELVAMPLAZARUS	243	R	26-02-2019	19814	Tamil Nadu	N	18	16792	0	1511.28	1511.28	0	Y	08-Mar-19	Feb-19	Y				
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	6	R	22-02-2019	327616	Tamil Nadu	N	18	277640	0	24987.6	24987.6	0	Y	26-Apr-19	Feb-19	Y				
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	7	R	22-02-2019	127819	Tamil Nadu	N	18	108321	0	9748.89	9748.89	0	Y	26-Apr-19	Feb-19	Y				
33ABXPV1290M1ZT	MUTHIAH SWARNAPPAN VIJAYAKUMAR	1367	R	08-02-2019	150	Tamil Nadu	N	18	127.12	0	11.44	11.44	0	Y	20-Mar-19	Feb-19	Y				
29AADCK0257B2ZV	K.P.R. AGROCHEM LIMITED	KPL18/SA/1507	R	06-02-2019	405542.4	Tamil Nadu	N	18	343680	61862.4	0	0	0	Y	12-May-19	Feb-19	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181011705	R	22-02-2019	149378.56	Tamil Nadu	N	18	126592	22786.56	0	0	0	Y	11-Mar-19	Feb-19	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181011706	R	22-02-2019	298757.12	Tamil Nadu	N	18	253184	45573.12	0	0	0	Y	11-Mar-19	Feb-19	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181011850	R	26-02-2019	4713687	Tamil Nadu	N	18	3994650	719037	0	0	0	Y	11-Mar-19	Feb-19	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181012084	R	26-02-2019	90458.8	Tamil Nadu	N	18	76660	13798.8	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ABXF59397L1ZV	SIVANADIAN AND CO	47673	R	05-02-2019	380	Tamil Nadu	N	0	50	0	0	0	0	Y	11-Mar-19	Feb-19	Y				
33ABXF59397L1ZV	SIVANADIAN AND CO	47673	R	05-02-2019	380	Tamil Nadu	N	12	26.79	0	1.61	1.61	0	Y	11-Mar-19	Feb-19	Y				
33ABXF59397L1ZV	SIVANADIAN AND CO	47673	R	05-02-2019	380	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	11-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-144	R	05-02-2019	924459	Tamil Nadu	N	18	783440	0	70509.6	70509.6	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-145	R	05-02-2019	581089	Tamil Nadu	N	18	492448	0	44320.32	44320.32	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-146	R	08-02-2019	427679	Tamil Nadu	N	18	362440	0	32619.6	32619.6	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-147	R	09-02-2019	1980984	Tamil Nadu	N	18	1678800	0	151092	151092	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-148	R	09-02-2019	277536	Tamil Nadu	N	18	235200	0	21168	21168	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-150	R	09-02-2019	1480192	Tamil Nadu	N	18	1254400	0	112896	112896	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-151	R	14-02-2019	1142900	Tamil Nadu	N	18	968559	0	87170.31	87170.31	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-152	R	14-02-2019	1367357	Tamil Nadu	N	18	1158777	0	104289.93	104289.93	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-155	R	20-02-2019	284616	Tamil Nadu	N	18	241200	0	21708	21708	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-156	R	21-02-2019	977285	Tamil Nadu	N	18	828208	0	74538.72	74538.72	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-157	R	21-02-2019	818807	Tamil Nadu	N	18	693904	0	62451.36	62451.36	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-158	R	21-02-2019	599007	Tamil Nadu	N	18	507633	0	45686.97	45686.97	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-163	R	28-02-2019	1980984	Tamil Nadu	N	18	1678800	0	151092	151092	0	Y	09-Mar-19	Feb-19	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-164	R	28-02-2019	739187	Tamil Nadu	N	18	626430	0	56378.7	56378.7	0	Y	09-Mar-19	Feb-19	Y				
33AAMHM1674A1ZH	MANICKAM HUF	003	R	04-09-2018	255026	Tamil Nadu	N	18	216124	0	19451.16	19451.16	0	Y	16-Mar-19	Feb-19	Y				
33AAMHM1674A1ZH	MANICKAM HUF	004	R	24-09-2018	351055	Tamil Nadu	N	18	297504	0	26775.36	26775.36	0	Y	16-Mar-19	Feb-19	Y				
33AAMHM1674A1ZH	MANICKAM HUF	032	R	15-02-2019	1201122	Tamil Nadu	N	18	1017900	0	91611	91611	0	Y	16-Mar-19	Feb-19	Y				
33AAMHM1674A1ZH	MANICKAM HUF	033	R	22-02-2019	2948899	Tamil Nadu	N	18	2499067	0	224916.03	224916.03	0	Y	16-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAMHM1674A1ZH	MANICKAM HUF	034	R	22-02-2019	690050	Tamil Nadu	N	18	584788	0	52630.92	52630.92	0	Y	16-Mar-19	Feb-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/346	R	18-02-2019	3424811.94	Tamil Nadu	N	18	2902383	0	261214.47	261214.47	0	Y	08-Mar-19	Feb-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/353	R	22-02-2019	35471	Tamil Nadu	N	18	30060	0	2705.4	2705.4	0	Y	08-Mar-19	Feb-19	Y			
33AASPS2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/361	R	28-02-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	08-Mar-19	Feb-19	Y			
33AAJFA5303P1ZF	AMS BATTERY INDUSTRIES	723	R	14-02-2019	9200	Tamil Nadu	N	28	9200	0	1288	1288	0	Y	09-Mar-19	Feb-19	Y			
33AAJFA5303P1ZF	AMS BATTERY INDUSTRIES	739	R	27-02-2019	32640	Tamil Nadu	N	28	25500	0	3570	3570	0	Y	09-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	52	R	20-02-2019	117946	Tamil Nadu	N	18	99954	0	8995.86	8995.86	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	53	R	20-02-2019	117962	Tamil Nadu	N	18	99968	0	8997.12	8997.12	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	54	R	20-02-2019	137834	Tamil Nadu	N	18	116808	0	10512.72	10512.72	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	55	R	20-02-2019	1203654	Tamil Nadu	N	18	1020046	0	91804.14	91804.14	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	56	R	20-02-2019	947382	Tamil Nadu	N	18	802866	0	72257.94	72257.94	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	57	R	20-02-2019	1318012	Tamil Nadu	N	18	1116960	0	100526.4	100526.4	0	Y	28-Mar-19	Feb-19	Y			
33ADGPA4661C1Z7	SRIRANGAN ARAVINDHAN	58	R	20-02-2019	1129446	Tamil Nadu	N	18	957158	0	86144.22	86144.22	0	Y	28-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/133	R	10-02-2019	398240	Tamil Nadu	N	18	337495	0	30374.55	30374.55	0	Y	05-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/134	R	10-02-2019	299857.41	Tamil Nadu	N	18	254116.45	0	22870.48	22870.48	0	Y	05-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/135	R	13-02-2019	295295	Tamil Nadu	N	18	250250	0	22522.5	22522.5	0	Y	05-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/136	R	13-02-2019	295295	Tamil Nadu	N	18	250250	0	22522.5	22522.5	0	Y	05-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/137	R	25-02-2019	799804	Tamil Nadu	N	18	677800	0	61002	61002	0	Y	05-Mar-19	Feb-19	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	spee1819/138	R	27-02-2019	409460	Tamil Nadu	N	18	347000	0	31230	31230	0	Y	05-Mar-19	Feb-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	1	R	16-02-2019	319322	Tamil Nadu	N	18	270612	0	24355.08	24355.08	0	Y	19-Mar-19	Feb-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	2	R	16-02-2019	376713	Tamil Nadu	N	18	319248	0	28732.32	28732.32	0	Y	19-Mar-19	Feb-19	Y			
33AADFT0225F3ZQ	T S CONTRACTOR	3	R	16-02-2019	40636	Tamil Nadu	N	18	34437	0	3099.33	3099.33	0	Y	19-Mar-19	Feb-19	Y			
33ABIFS6825N1ZN	SRI VINAYAGA ELECTRICALLS	41/50	R	18-02-2019	462116	Tamil Nadu	N	18	391622.5	0	35246.03	35246.03	0	Y	21-Mar-19	Feb-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46424	R	28-02-2019	301	Tamil Nadu	N	18	255.1	0	22.96	22.96	0	Y	29-Mar-19	Feb-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46494	R	28-02-2019	4973	Tamil Nadu	N	18	4214.48	0	379.3	379.3	0	Y	29-Mar-19	Feb-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46495	R	28-02-2019	3578	Tamil Nadu	N	18	3032.24	0	272.9	272.9	0	Y	29-Mar-19	Feb-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46509	R	28-02-2019	1080	Tamil Nadu	N	18	915.3	0	82.38	82.38	0	Y	29-Mar-19	Feb-19	Y			
33ACVPS7482F1ZX	SURYAANARAYANAN MUTHUSAMY	46517	R	28-02-2019	18	Tamil Nadu	N	18	15.3	0	1.38	1.38	0	Y	29-Mar-19	Feb-19	Y			
33AMRPS9209G1ZL	SABITAJAISWAL	4072	R	05-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	11-Mar-19	Feb-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14496	R	05-02-2019	365.8	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	03-Apr-19	Feb-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14497	R	05-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	03-Apr-19	Feb-19	Y			
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14498	R	05-02-2019	1280.3	Tamil Nadu	N	18	1085	0	97.65	97.65	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14499	R	05-02-2019	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14501	R	05-02-2019	6875.86	Tamil Nadu	N	18	5827	0	524.43	524.43	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	14718	R	05-02-2019	3794.88	Tamil Nadu	N	18	3216	0	289.44	289.44	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15039	R	05-02-2019	12718.04	Tamil Nadu	N	18	10778	0	970.02	970.02	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15041	R	05-02-2019	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15042	R	05-02-2019	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15043	R	05-02-2019	253.7	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15044	R	05-02-2019	1321.6	Tamil Nadu	N	18	1120	0	100.8	100.8	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15045	R	05-02-2019	147.5	Tamil Nadu	N	18	125	0	11.25	11.25	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15046	R	05-02-2019	438.96	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15047	R	05-02-2019	7268.8	Tamil Nadu	N	18	6160	0	554.4	554.4	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15058	R	05-02-2019	1144.6	Tamil Nadu	N	18	970	0	87.3	87.3	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15062	R	05-02-2019	76.7	Tamil Nadu	N	18	65	0	5.85	5.85	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15063	R	05-02-2019	790.6	Tamil Nadu	N	18	670	0	60.3	60.3	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15626	R	05-02-2019	100.3	Tamil Nadu	N	18	85	0	7.65	7.65	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15627	R	05-02-2019	407.1	Tamil Nadu	N	18	345	0	31.05	31.05	0	Y	03-Apr-19	Feb-19	Y				
33AABPA5481E3Z8	SHEIKMOHIDEEN AHMEDMEERAN	15707	R	05-02-2019	53.1	Tamil Nadu	N	18	45	0	4.05	4.05	0	Y	03-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000909	R	07-02-2019	5947	Tamil Nadu	N	18	5040	0	453.6	453.6	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000913	R	08-02-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000918	R	11-02-2019	8496	Tamil Nadu	N	18	7200	0	648	648	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000927	R	15-02-2019	11033	Tamil Nadu	N	18	9350	0	841.5	841.5	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000931	R	18-02-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000935	R	19-02-2019	17175	Tamil Nadu	N	18	14555	0	1309.95	1309.95	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000939	R	21-02-2019	7841	Tamil Nadu	N	18	6645	0	598.05	598.05	0	Y	08-Apr-19	Feb-19	Y				
33AAHFJ0782B1Z5	J S ENTERPRISES	INV-000940	R	21-02-2019	9340	Tamil Nadu	N	18	7915	0	712.35	712.35	0	Y	08-Apr-19	Feb-19	Y				
33AJOED3987E1Z4	JAI GANESH DEVARAJ	SAI/18-19/8787	R	01-02-2019	1275	Tamil Nadu	N	18	1080.51	0	97.25	97.25	0	Y	21-Mar-19	Feb-19	Y				
33ALHPA7068G1Z2	KANIRAJ ATHIAMMAL	012	R	27-02-2019	268198	Tamil Nadu	N	18	227286	0	20455.74	20455.74	0	Y	03-Apr-19	Feb-19	Y				
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-730	R	12-02-2019	291413	Tamil Nadu	N	18	246960	0	22226.4	22226.4	0	Y	08-Mar-19	Feb-19	Y				
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	156	R	07-01-2019	1506525	Tamil Nadu	N	18	1276716	0	114904.44	114904.44	0	Y	21-Mar-19	Feb-19	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8474	R	02-02-2019	185	Tamil Nadu	N	18	156.77	0	14.11	14.11	0	Y	11-Mar-19	Feb-19	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8520	R	04-02-2019	16196	Tamil Nadu	N	18	13725	0	1235.25	1235.25	0	Y	11-Mar-19	Feb-19	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8565	R	05-02-2019	745	Tamil Nadu	N	18	631.22	0	56.81	56.81	0	Y	11-Mar-19	Feb-19	Y				
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8618	R	06-02-2019	175	Tamil Nadu	N	12	156.25	0	9.38	9.38	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8638	R	07-02-2019	126	Tamil Nadu	N	12	33.93	0	2.04	2.04	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8638	R	07-02-2019	126	Tamil Nadu	N	18	74.58	0	6.71	6.71	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8682	R	08-02-2019	360	Tamil Nadu	N	12	178.58	0	10.71	10.71	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8682	R	08-02-2019	360	Tamil Nadu	N	18	135.59	0	12.2	12.2	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8788	R	12-02-2019	310	Tamil Nadu	N	18	262.64	0	23.64	23.64	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8804	R	12-02-2019	199	Tamil Nadu	N	18	168.64	0	15.18	15.18	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8814	R	13-02-2019	196	Tamil Nadu	N	18	166.02	0	14.94	14.94	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8839	R	13-02-2019	185	Tamil Nadu	N	12	35.71	0	2.14	2.14	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8839	R	13-02-2019	185	Tamil Nadu	N	18	122.88	0	11.06	11.06	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8863	R	14-02-2019	175	Tamil Nadu	N	12	31.25	0	1.88	1.88	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8863	R	14-02-2019	175	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8867	R	14-02-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8895	R	15-02-2019	170	Tamil Nadu	N	18	144.07	0	12.97	12.97	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8910	R	15-02-2019	198	Tamil Nadu	N	18	167.79	0	15.1	15.1	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8958	R	18-02-2019	200	Tamil Nadu	N	18	169.52	0	15.26	15.26	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8961	R	18-02-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8965	R	18-02-2019	200	Tamil Nadu	N	18	169.46	0	15.25	15.25	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8968	R	18-02-2019	500	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/8990	R	19-02-2019	200	Tamil Nadu	N	18	169.48	0	15.25	15.25	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9016	R	19-02-2019	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9022	R	20-02-2019	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9023	R	20-02-2019	384	Tamil Nadu	N	18	325.05	0	29.25	29.25	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9035	R	20-02-2019	650	Tamil Nadu	N	18	550.8	0	49.57	49.57	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9045	R	20-02-2019	180	Tamil Nadu	N	18	152.55	0	13.73	13.73	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9048	R	20-02-2019	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9050	R	20-02-2019	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9058	R	21-02-2019	175	Tamil Nadu	N	18	148.3	0	13.35	13.35	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9067	R	21-02-2019	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9091	R	22-02-2019	495	Tamil Nadu	N	18	419.44	0	37.75	37.75	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9100	R	22-02-2019	774	Tamil Nadu	N	12	65.18	0	3.91	3.91	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9100	R	22-02-2019	774	Tamil Nadu	N	18	593.65	0	53.43	53.43	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9107	R	22-02-2019	690	Tamil Nadu	N	12	616.08	0	36.96	36.96	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9111	R	22-02-2019	195	Tamil Nadu	N	18	165.29	0	14.88	14.88	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9134	R	23-02-2019	445	Tamil Nadu	N	12	267.87	0	16.07	16.07	0	Y	11-Mar-19	Feb-19	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/9134	R	23-02-2019	445	Tamil Nadu	N	18	122.86	0	11.06	11.06	0	Y	11-Mar-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	63	R	04-02-2019	100665.8	Tamil Nadu	N	18	85310	0	7677.9	7677.9	0	Y	16-Apr-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	64	R	04-02-2019	223968.72	Tamil Nadu	N	18	189804	0	17082.36	17082.36	0	Y	16-Apr-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	65	R	07-02-2019	159448.68	Tamil Nadu	N	18	135126	0	12161.34	12161.34	0	Y	16-Apr-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	67	R	16-02-2019	42336.04	Tamil Nadu	N	18	35878	0	3229.02	3229.02	0	Y	16-Apr-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	68	R	16-02-2019	36745.2	Tamil Nadu	N	18	31140	0	2802.6	2802.6	0	Y	16-Apr-19	Feb-19	Y			
33AADFT015081Z0	THIYAGARAJAN ENGINEERING CONTRACTOR	69	R	20-02-2019	524213.82	Tamil Nadu	N	18	444249	0	39982.41	39982.41	0	Y	16-Apr-19	Feb-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27868	R	02-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	20-Mar-19	Feb-19	Y			
33AAAF3121A1ZL	CRESCENT TRADING COMPANY	27894	R	09-02-2019	498	Tamil Nadu	N	18	422.4	0	38.02	38.02	0	Y	20-Mar-19	Feb-19	Y			
33AAAF52500D1Z2	SHAH ELECTRONICS	1375	R	20-02-2019	10266	Tamil Nadu	N	18	8700	0	783	783	0	Y	09-Mar-19	Feb-19	Y			
33ADEPM5534E2ZU	MARIAPPAN	6	R	08-02-2019	1903607	Tamil Nadu	N	18	1613226	0	145190.34	145190.34	0	Y	08-Mar-19	Feb-19	Y			
33AHXP5470881Z6	PARAMASIVAM SHANTHI	GST-4042/18-19	R	05-02-2019	1281	Tamil Nadu	N	18	1086	0	97.74	97.74	0	Y	23-Mar-19	Feb-19	Y			
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	04	R	26-11-2017	26066	Tamil Nadu	N	18	22090	0	1988.1	1988.1	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	05	R	26-11-2017	22273	Tamil Nadu	N	18	18875	0	1698.75	1698.75	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	06	R	26-11-2017	21588	Tamil Nadu	N	18	18295	0	1646.55	1646.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	07	R	26-11-2017	25535	Tamil Nadu	N	18	21640	0	1947.6	1947.6	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	08	R	27-11-2017	19275	Tamil Nadu	N	18	16335	0	1470.15	1470.15	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	09	R	27-11-2017	26367	Tamil Nadu	N	18	22345	0	2011.05	2011.05	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	1	R	26-11-2017	15924	Tamil Nadu	N	18	13495	0	1214.55	1214.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	10	R	27-11-2017	21305	Tamil Nadu	N	18	18055	0	1624.95	1624.95	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	11	R	27-11-2017	19016	Tamil Nadu	N	18	16115	0	1450.35	1450.35	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	12	R	27-11-2017	27417	Tamil Nadu	N	18	23235	0	2091.15	2091.15	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	13	R	27-11-2017	24668	Tamil Nadu	N	18	20905	0	1881.45	1881.45	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	14	R	27-11-2017	23836	Tamil Nadu	N	18	20200	0	1818	1818	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	15	R	27-11-2017	11576	Tamil Nadu	N	18	9810	0	882.9	882.9	0	Y	18-Sep-19	Feb-19	Y			01-May-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	16	R	27-11-2017	22414	Tamil Nadu	N	18	18995	0	1709.55	1709.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	17	R	27-11-2017	22709	Tamil Nadu	N	18	19245	0	1732.05	1732.05	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	18	R	27-11-2017	15434	Tamil Nadu	N	18	13080	0	1177.2	1177.2	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	19	R	27-11-2017	15293	Tamil Nadu	N	18	12960	0	1166.4	1166.4	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	2	R	26-11-2017	14803	Tamil Nadu	N	18	12545	0	1129.05	1129.05	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	20	R	27-11-2017	17310	Tamil Nadu	N	18	14670	0	1320.3	1320.3	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	21	R	27-11-2017	11363	Tamil Nadu	N	18	9630	0	866.7	866.7	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	22	R	27-11-2017	23948	Tamil Nadu	N	18	20295	0	1826.55	1826.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	23	R	27-11-2017	13358	Tamil Nadu	N	18	11320	0	1018.8	1018.8	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	24	R	27-11-2017	20591	Tamil Nadu	N	18	17450	0	1570.5	1570.5	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	25	R	27-11-2017	20945	Tamil Nadu	N	18	17750	0	1597.5	1597.5	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	26	R	28-11-2017	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	27	R	28-11-2017	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	28	R	28-11-2017	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	29	R	28-11-2017	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	3	R	26-11-2017	17393	Tamil Nadu	N	18	14740	0	1326.6	1326.6	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	35	R	28-11-2017	17240	Tamil Nadu	N	18	14610	0	1314.9	1314.9	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	38	R	28-11-2017	23901	Tamil Nadu	N	18	20255	0	1822.95	1822.95	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	39	R	28-11-2017	17800	Tamil Nadu	N	18	15085	0	1357.65	1357.65	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	41	R	29-11-2017	20284	Tamil Nadu	N	18	17190	0	1547.1	1547.1	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	42	R	29-11-2017	18774	Tamil Nadu	N	18	15910	0	1431.9	1431.9	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	43	R	29-11-2017	19972	Tamil Nadu	N	18	16925	0	1523.25	1523.25	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	44	R	29-11-2017	22857	Tamil Nadu	N	18	19370	0	1743.3	1743.3	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	45	R	29-11-2017	20851	Tamil Nadu	N	18	17670	0	1590.3	1590.3	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	46	R	29-11-2017	21848	Tamil Nadu	N	18	18515	0	1666.35	1666.35	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	47	R	29-11-2017	25641	Tamil Nadu	N	18	21730	0	1955.7	1955.7	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	48	R	29-11-2017	19393	Tamil Nadu	N	18	16435	0	1479.15	1479.15	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	49	R	29-11-2017	20361	Tamil Nadu	N	18	17255	0	1552.95	1552.95	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	50	R	29-11-2017	24473	Tamil Nadu	N	18	20740	0	1866.6	1866.6	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	51	R	29-11-2017	27600	Tamil Nadu	N	18	23390	0	2105.1	2105.1	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	52	R	29-11-2017	18933	Tamil Nadu	N	18	16045	0	1444.05	1444.05	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	53	R	29-11-2017	28928	Tamil Nadu	N	18	24515	0	2206.35	2206.35	0	Y	18-Sep-19	Feb-19	Y			01-May-20	
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	54	R	29-11-2017	26379	Tamil Nadu	N	18	22355	0	2011.95	2011.95	0	Y	18-Sep-19	Feb-19	Y			01-May-20	

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	55	R	29-11-2017	26762	Tamil Nadu	N	18	22680	0	2041.2	2041.2	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	56	R	29-11-2017	17791	Tamil Nadu	N	18	15077	0	1356.93	1356.93	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	57	R	29-11-2017	13924	Tamil Nadu	N	18	11800	0	1062	1062	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	58	R	29-11-2017	21535	Tamil Nadu	N	18	18250	0	1642.5	1642.5	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	59	R	29-11-2017	20119	Tamil Nadu	N	18	17050	0	1534.5	1534.5	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	60	R	29-11-2017	24745	Tamil Nadu	N	18	20970	0	1887.3	1887.3	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	61	R	20-01-2018	26810	Tamil Nadu	N	18	22720	0	2044.8	2044.8	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	62	R	20-01-2018	21618	Tamil Nadu	N	18	18320	0	1648.8	1648.8	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	63	R	20-01-2018	29370	Tamil Nadu	N	18	24890	0	2240.1	2240.1	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	64	R	20-01-2018	29453	Tamil Nadu	N	18	24960	0	2246.4	2246.4	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	65	R	20-01-2018	23860	Tamil Nadu	N	18	20220	0	1819.8	1819.8	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	66	R	20-01-2018	29471	Tamil Nadu	N	18	24975	0	2247.75	2247.75	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	67	R	20-01-2018	27942	Tamil Nadu	N	18	23680	0	2131.2	2131.2	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	68	R	20-01-2018	22113	Tamil Nadu	N	18	18740	0	1686.6	1686.6	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	69	R	20-01-2018	24579	Tamil Nadu	N	18	20830	0	1874.7	1874.7	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	70	R	27-01-2018	29412	Tamil Nadu	N	18	24925	0	2243.25	2243.25	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	71	R	27-01-2018	28820	Tamil Nadu	N	18	24424	0	2198.16	2198.16	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	72	R	27-01-2018	29494	Tamil Nadu	N	18	24995	0	2249.55	2249.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	73	R	27-01-2018	28886	Tamil Nadu	N	18	24480	0	2203.2	2203.2	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	74	R	27-01-2018	29494	Tamil Nadu	N	18	24995	0	2249.55	2249.55	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	75	R	27-01-2018	25818	Tamil Nadu	N	18	21880	0	1969.2	1969.2	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	76	R	27-01-2018	23447	Tamil Nadu	N	18	19870	0	1788.3	1788.3	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	100	R	20-05-2018	39872	Tamil Nadu	N	18	33790	0	3041.1	3041.1	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	101	R	20-05-2018	78765	Tamil Nadu	N	18	66750	0	6007.5	6007.5	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	77	R	10-04-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	78	R	10-04-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	79	R	10-04-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	80	R	10-04-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	81	R	10-04-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	82	R	10-04-2018	51690	Tamil Nadu	N	18	43805	0	3942.45	3942.45	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	83	R	25-04-2018	60487	Tamil Nadu	N	18	51260	0	4613.4	4613.4	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	84	R	18-04-2018	59159	Tamil Nadu	N	18	50135	0	4512.15	4512.15	0	Y	18-Sep-19	Feb-19	Y			01-May-20
33FMSP0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	85	R	18-04-2018	36846	Tamil Nadu	N	18	31225	0	2810.25	2810.25	0	Y	18-Sep-19	Feb-19	Y			01-May-20

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	86	R	18-04-2018	67865	Tamil Nadu	N	18	57513	0	5176.17	5176.17	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	88	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	89	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	90	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	91	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	92	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	93	R	14-05-2018	116112	Tamil Nadu	N	18	98400	0	8856	8856	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	94	R	14-05-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	95	R	18-05-2018	41618	Tamil Nadu	N	18	35270	0	3174.3	3174.3	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	96	R	20-05-2018	91484	Tamil Nadu	N	18	77529	0	6977.61	6977.61	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	97	R	20-05-2018	71107	Tamil Nadu	N	18	60260	0	5423.4	5423.4	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	98	R	20-05-2018	67225	Tamil Nadu	N	18	56970	0	5127.3	5127.3	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33FMSPS0113K2Z5	SUBBIAHKONAR SUDALAIYANDI	99	R	20-05-2018	58322	Tamil Nadu	N	18	49425	0	4448.25	4448.25	0	Y	18-Sep-19	Feb-19	Y		01-May-20	
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	140	R	11-02-2019	46200	Tamil Nadu	N	18	39152.54	0	3523.73	3523.73	0	Y	11-Mar-19	Feb-19	Y			
33AABCI2550H1ZZ	IT EXPRESSWAY LIMITED	141	R	11-02-2019	998000	Tamil Nadu	N	18	845762.72	0	76118.64	76118.64	0	Y	11-Mar-19	Feb-19	Y			
33AARFK9151B1ZC	K V SRINIVASA VARADHAN & CO	447	R	14-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-May-19	Feb-19	Y			
33KCHPS1394Q1ZN	MADURAM SUGIN RAJ	14	R	04-02-2019	341887	Tamil Nadu	N	18	289735	0	26076.15	26076.15	0	Y	12-Mar-19	Feb-19	Y			
36AAUFS5784P1ZV	SHWETA COMPUTERS AND PERIPHERALS	A87133	R	18-02-2019	399	Tamil Nadu	N	18	338.15	60.87	0	0	0	Y	15-Mar-19	Feb-19	Y			
36AAUFS5784P1ZV	SHWETA COMPUTERS AND PERIPHERALS	A87154	R	18-02-2019	399	Tamil Nadu	N	18	338.15	60.87	0	0	0	Y	15-Mar-19	Feb-19	Y			
33AAAFQ4734H1ZI	OILSEAL AND GENERAL AGENCIES	5247	R	25-02-2019	180.54	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	15-Mar-19	Feb-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	46	R	07-02-2019	275501	Tamil Nadu	N	18	233475	0	21012.75	21012.75	0	Y	09-Mar-19	Feb-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	47	R	07-02-2019	233640	Tamil Nadu	N	18	198000	0	17820	17820	0	Y	09-Mar-19	Feb-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	48	R	18-02-2019	112594	Tamil Nadu	N	18	95418	0	8587.62	8587.62	0	Y	09-Mar-19	Feb-19	Y			
33ABTPR6337D1ZE	RETHINAM RAMADOSS	49	R	24-02-2019	297785	Tamil Nadu	N	18	252360	0	22712.4	22712.4	0	Y	09-Mar-19	Feb-19	Y			
33AFIPG8690P1ZR	KUTHALINGAM GANAPATHI	GMC/306/2018-	R	18-02-2019	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	14-Mar-19	Feb-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	14245	R	20-02-2019	802	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	29-Mar-19	Feb-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	14247	R	20-02-2019	844	Tamil Nadu	N	18	715	0	64.35	64.35	0	Y	29-Mar-19	Feb-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	14275	R	21-02-2019	709	Tamil Nadu	N	18	600.93	0	54.08	54.08	0	Y	29-Mar-19	Feb-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	14277	R	21-02-2019	709	Tamil Nadu	N	18	600.93	0	54.08	54.08	0	Y	29-Mar-19	Feb-19	Y			
33AACCE7209A1ZA	E I INSTRUMENTATION PRIVATE LIMITED	14279	R	21-02-2019	731	Tamil Nadu	N	18	619.14	0	55.72	55.72	0	Y	29-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAECM9768QZ2I	MICROPLUSNETWORKING SOLUTIONS PRIVATE LIMITED	MNS/249	R	19-02-2019	133930	Tamil Nadu	N	18	113500	0	10215	10215	0	Y	17-Apr-19	Feb-19	Y				
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/044	R	14-02-2019	254735	Tamil Nadu	N	18	215877.16	0	19428.94	19428.94	0	Y	09-Mar-19	Feb-19	Y				
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/045	R	16-02-2019	180009	Tamil Nadu	N	18	152550	0	13729.5	13729.5	0	Y	09-Mar-19	Feb-19	Y				
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/046	R	20-02-2019	2608	Tamil Nadu	N	18	2210	0	198.9	198.9	0	Y	09-Mar-19	Feb-19	Y				
33ALWPK0005E1Z1	NARAYANAN KANNAN	ME/18-19/047	R	22-02-2019	9534	Tamil Nadu	N	18	8080	0	727.2	727.2	0	Y	09-Mar-19	Feb-19	Y				
33AEWPM9084L1Z1	NANDAGOPAL RAJAGOPAL MURUGESAN	122	R	12-02-2019	153437.76	Tamil Nadu	N	18	130032	0	11702.88	11702.88	0	Y	14-Mar-19	Feb-19	Y				
06AABCV2466R1Z1R	ANDRITZ HYDRO PRIVATE LIMITED	8901002795	R	05-02-2019	1632420.26	Tamil Nadu	N	18	1383407	249013.26	0	0	0	Y	11-Mar-19	Feb-19	Y				
06AABCV2466R1Z1R	ANDRITZ HYDRO PRIVATE LIMITED	8901002823	R	22-02-2019	1931419.28	Tamil Nadu	N	18	1636796	294623.28	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873304280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873312280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873314280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873318280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873321280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873327280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873329280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873335280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873338280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873340280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873343280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873353280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873355280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
27AAACI1195H3ZK	ICICI BANK LIMITED	75873359280219	R	28-02-2019	354	Tamil Nadu	N	18	300	54	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAFFK74471Z23	K R CONTRACT	004	R	21-02-2019	286032	Tamil Nadu	N	18	242400	0	21816	21816	0	Y	15-Oct-19	Feb-19	Y				
33AAACP25671Z1B	PATEL ENGINEERING LIMITED	CTN19/360/RA/C	R	06-02-2019	62466623	Tamil Nadu	N	18	52937816	0	4764403.44	4764403.44	0	Y	20-Mar-19	Feb-19	Y				
33AAACQ1532G1Z1Y	QUALFIS FOODZ PRIVATE LIMITED	ERD/2/31607	R	18-02-2019	139	Tamil Nadu	N	18	117.8	0	10.6	10.6	0	Y	06-Apr-19	Feb-19	Y				
33ABGFS0743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	22	R	21-02-2019	1369201	Tamil Nadu	N	18	1160340	0	104430.6	104430.6	0	Y	19-Mar-19	Feb-19	Y				
33AGLPM1643A1Z1W	PARTHIBAN MALATHI	11	R	13-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	10-Mar-19	Feb-19	Y				
33AGLPM1643A1Z1W	PARTHIBAN MALATHI	12	R	15-02-2019	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	10-Mar-19	Feb-19	Y				
33AAKFA7583Q1Z1Q	ASIAN INDUSTRIAL GASES	22	R	20-02-2019	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	07-Mar-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	100	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	101	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	102	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	103	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	104	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	96	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	97	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	98	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y			
33AFZPJ2629G1Z7	LINGAPPAN JAYANTHA VISHNU SIVA	99	R	04-02-2019	167895.12	Tamil Nadu	N	18	142284	0	12805.56	12805.56	0	Y	18-Jul-19	Feb-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	25	R	20-02-2019	172540	Tamil Nadu	N	18	146220	0	13159.8	13159.8	0	Y	19-Mar-19	Feb-19	Y			
33AAYPG5050C1ZW	GOPALAKRISHNAN	26	R	25-02-2019	22097	Tamil Nadu	N	18	18727	0	1685.43	1685.43	0	Y	19-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	14212019024109	R	28-02-2019	91.69	Tamil Nadu	N	18	77.71	0	6.99	6.99	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	14222019024109	R	28-02-2019	162.84	Tamil Nadu	N	18	138	0	12.42	12.42	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	14232019024109	R	28-02-2019	264.62	Tamil Nadu	N	18	224.26	0	20.18	20.18	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15702019020308	R	28-02-2019	9861.97	Tamil Nadu	N	18	8357.61	0	752.18	752.18	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15722019020308	R	28-02-2019	12963.13	Tamil Nadu	N	18	10985.71	0	988.71	988.71	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15732019020309	R	28-02-2019	18.88	Tamil Nadu	N	18	16	0	1.44	1.44	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15742019020309	R	28-02-2019	30.68	Tamil Nadu	N	18	26	0	2.34	2.34	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15752019020309	R	28-02-2019	275.83	Tamil Nadu	N	18	233.75	0	21.04	21.04	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	15892019020313	R	28-02-2019	447.79	Tamil Nadu	N	18	379.49	0	34.15	34.15	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	16052019020316	R	28-02-2019	1226.91	Tamil Nadu	N	18	1039.75	0	93.58	93.58	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	29772019022709	R	28-02-2019	11983.25	Tamil Nadu	N	18	10155.29	0	913.98	913.98	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	29782019022709	R	28-02-2019	1294.93	Tamil Nadu	N	18	1097.39	0	98.77	98.77	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	29832019022711	R	28-02-2019	223.91	Tamil Nadu	N	18	189.75	0	17.08	17.08	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	29842019022711	R	28-02-2019	199.99	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	30062019021017	R	28-02-2019	12300.56	Tamil Nadu	N	18	10424.2	0	938.18	938.18	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	30072019021017	R	28-02-2019	1557.9	Tamil Nadu	N	18	1320.26	0	118.82	118.82	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	30082019021018	R	28-02-2019	947.54	Tamil Nadu	N	18	803	0	72.27	72.27	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	30212019022716	R	28-02-2019	508.88	Tamil Nadu	N	18	431.26	0	38.81	38.81	0	Y	18-Mar-19	Feb-19	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	70220190231088	R	28-02-2019	46.02	Tamil Nadu	N	18	39	0	3.51	3.51	0	Y	18-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/156	R	20-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/157	R	21-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/158	R	21-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/159	R	21-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/160	R	22-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/161	R	25-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/162	R	26-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/163	R	26-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/164	R	26-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	CBE/18-19/165	R	28-02-2019	200423	Tamil Nadu	N	18	169850	0	15286.5	15286.5	0	Y	16-Oct-19	Feb-19	Y			
33DOUPS2974L1Z1	BAVDEEN SAYAB SAFERULLAH	1133	R	20-02-2019	148.99	Tamil Nadu	N	18	126.27	0	11.36	11.36	0	Y	08-Aug-19	Feb-19	Y			
33AACFV5362L1Z1	VEENAA WIRE PRODUCTS	23	R	25-02-2019	2352801	Tamil Nadu	N	18	1993898.95	0	179450.91	179450.91	0	Y	07-Mar-19	Feb-19	Y			
33AACFV5362L1Z1	VEENAA WIRE PRODUCTS	24	R	25-02-2019	695874	Tamil Nadu	N	18	589724.16	0	53075.17	53075.17	0	Y	07-Mar-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-636	R	08-02-2019	172988	Tamil Nadu	N	18	146600	0	13194	13194	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-639	R	09-02-2019	1141650	Tamil Nadu	N	18	967500	0	87075	87075	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-642	R	11-02-2019	165035	Tamil Nadu	N	18	139860	0	12587.4	12587.4	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-651	R	16-02-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-652	R	16-02-2019	294528	Tamil Nadu	N	18	249600	0	22464	22464	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-653	R	16-02-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-654	R	16-02-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-655	R	16-02-2019	288628	Tamil Nadu	N	18	244600	0	22014	22014	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-656	R	16-02-2019	288628	Tamil Nadu	N	18	244600	0	22014	22014	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-657	R	16-02-2019	288628	Tamil Nadu	N	18	244600	0	22014	22014	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-658	R	16-02-2019	133606	Tamil Nadu	N	18	113225.5	0	10190.3	10190.3	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-659	R	16-02-2019	285496	Tamil Nadu	N	18	241946	0	21775.14	21775.14	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-665	R	19-02-2019	536140	Tamil Nadu	N	18	454356	0	40892.04	40892.04	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-667	R	21-02-2019	829634	Tamil Nadu	N	18	703080	0	63277.2	63277.2	0	Y	02-May-19	Feb-19	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-668	R	21-02-2019	353438	Tamil Nadu	N	18	299524	0	26957.16	26957.16	0	Y	02-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-672	R	24-02-2019	271542	Tamil Nadu	N	18	230120	0	20710.8	20710.8	0	Y	02-May-19	Feb-19	Y				
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-673	R	24-02-2019	284616	Tamil Nadu	N	18	241200	0	21708	21708	0	Y	02-May-19	Feb-19	Y				
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-674	R	24-02-2019	104373	Tamil Nadu	N	18	88452	0	7960.68	7960.68	0	Y	02-May-19	Feb-19	Y				
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-675	R	25-02-2019	335238	Tamil Nadu	N	18	284100	0	25569	25569	0	Y	02-May-19	Feb-19	Y				
33ARJPB6116C1ZG	PARASURAMAN BALASURI	01/2019	R	11-02-2019	147217	Tamil Nadu	N	18	124760	0	11228.4	11228.4	0	Y	25-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	35	R	02-02-2019	1209594	Tamil Nadu	N	18	1025080	184514.4	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	36	R	05-02-2019	626397	Tamil Nadu	N	18	530845	95552.1	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	37	R	05-02-2019	453598	Tamil Nadu	N	18	384405	69192.9	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	38	R	11-02-2019	299866	Tamil Nadu	N	18	254124	45742.32	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	39	R	11-02-2019	98409	Tamil Nadu	N	18	83398	15011.64	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	40	R	11-02-2019	299611	Tamil Nadu	N	18	253908	45703.44	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	41	R	12-02-2019	447173	Tamil Nadu	N	18	378960	68212.8	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	42	R	12-02-2019	463942	Tamil Nadu	N	18	393171	70770.78	0	0	0	Y	06-Mar-19	Feb-19	Y				
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	44	R	19-02-2019	670759	Tamil Nadu	N	18	568440	102319.2	0	0	0	Y	06-Mar-19	Feb-19	Y				
33AACCH7111C1ZA	HIDEL POWER PRODUCTS PRIVATE LIMITED	S041	R	11-02-2019	108668	Tamil Nadu	N	18	91075.12	0	8196.76	8196.76	0	Y	21-Aug-19	Feb-19	Y				
33EBZPS4584K2Z1	SUGANTHI	019/KGP/18-19	R	11-02-2019	596646	Tamil Nadu	N	18	505632	0	45507	45507	0	Y	04-Jun-19	Feb-19	Y				
33EBZPS4584K2Z1	SUGANTHI	020/KGP/18-19	R	21-02-2019	333610	Tamil Nadu	N	18	282720	0	25445	25445	0	Y	04-Jun-19	Feb-19	Y				
33EBZPS4584K2Z1	SUGANTHI	021/KGP/18-19	R	21-02-2019	207868.8	Tamil Nadu	N	18	176160	0	15854.4	15854.4	0	Y	04-Jun-19	Feb-19	Y				
33EBZPS4584K2Z1	SUGANTHI	022/KGP/18-19	R	26-02-2019	416181	Tamil Nadu	N	18	352695	0	31743	31743	0	Y	04-Jun-19	Feb-19	Y				
33AAHPJ2569C1Z0	KUPPURAO JAYAKUMAR VENUGOPALAN ARUMUGAM	6207	R	28-02-2019	9098	Tamil Nadu	N	18	7710.5	0	693.95	693.95	0	Y	19-Mar-19	Feb-19	Y				
33ANRPA3650N2Z5	ARUMUGAM	1690	R	16-02-2019	7016	Tamil Nadu	N	18	5946	0	535.14	535.14	0	Y	14-Mar-19	Feb-19	Y				
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/003802	R	05-02-2019	7044.6	Tamil Nadu	N	18	5970	0	537.3	537.3	0	Y	11-Apr-19	Feb-19	Y				
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/004067	R	27-02-2019	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	11-Apr-19	Feb-19	Y				
33AADFM4597P1Z1	MINO & CO	10	R	25-02-2019	78359	Tamil Nadu	N	18	66405	0	5976.45	5976.45	0	Y	09-Mar-19	Feb-19	Y				
33AADFM4597P1Z1	MINO & CO	11	R	25-02-2019	221876	Tamil Nadu	N	18	188030	0	16922.7	16922.7	0	Y	09-Mar-19	Feb-19	Y				
33AADFM4597P1Z1	MINO & CO	9	R	25-02-2019	63649	Tamil Nadu	N	18	53939	0	4854.51	4854.51	0	Y	09-Mar-19	Feb-19	Y				
33AAJFA1196Q1Z2	A BHAGAT AND CO	CS/2093	R	21-02-2019	758.1	Tamil Nadu	N	18	642.5	0	57.83	57.83	0	Y	11-Apr-19	Feb-19	Y				
33AAQAPR2466F1Z0	Toottukooru RAVIKRISHNA	545	R	05-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	06-Sep-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	81	R	10-02-2019	1985001	Tamil Nadu	N	18	1682205	0	151398.45	151398.45	0	Y	19-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	82	R	15-02-2019	1413806	Tamil Nadu	N	18	1198140	0	107832.6	107832.6	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	83	R	15-02-2019	1686644	Tamil Nadu	N	18	1429360	0	128642.4	128642.4	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	84	R	17-02-2019	1413806	Tamil Nadu	N	18	1198140	0	107832.6	107832.6	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	85	R	17-02-2019	1686644	Tamil Nadu	N	18	1429360	0	128642.4	128642.4	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	86	R	17-02-2019	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	87	R	22-02-2019	1413806	Tamil Nadu	N	18	1198140	0	107832.6	107832.6	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	88	R	22-02-2019	1413806	Tamil Nadu	N	18	1198140	0	107832.6	107832.6	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	89	R	23-02-2019	1686644	Tamil Nadu	N	18	1429360	0	128642.4	128642.4	0	Y	19-Mar-19	Feb-19	Y				
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	90	R	23-02-2019	1686644	Tamil Nadu	N	18	1429360	0	128642.4	128642.4	0	Y	19-Mar-19	Feb-19	Y				
33AAACC6106G5Z4	CANARA BANK	33010219001675	R	28-02-2019	307.01	Tamil Nadu	N	18	260.17	0	23.42	23.42	0	Y	14-Mar-19	Feb-19	Y				
33ABVFN5194L1ZU	RAMAREDDY NAGARAJ	3644/18-19	R	15-02-2019	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	11-Mar-19	Feb-19	Y				
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	79	R	15-02-2019	299994	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	19-Mar-19	Feb-19	Y				
33AAJF18766B1Z0	THARA & CO	016	R	18-02-2019	93019	Tamil Nadu	N	18	78829	0	7094.61	7094.61	0	Y	27-Mar-19	Feb-19	Y				
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M722	R	21-02-2019	280368	Tamil Nadu	N	18	237600	0	21384	21384	0	Y	08-Mar-19	Feb-19	Y				
33AARPA3684P1Z6	ARULDAS	213	R	06-02-2019	361167	Tamil Nadu	N	18	306075	0	27546.75	27546.75	0	Y	25-Mar-19	Feb-19	Y				
33AARPA3684P1Z6	ARULDAS	214	R	06-02-2019	348526	Tamil Nadu	N	18	295362	0	26582.58	26582.58	0	Y	25-Mar-19	Feb-19	Y				
33AARPA3684P1Z6	ARULDAS	215	R	06-02-2019	169742	Tamil Nadu	N	18	143850	0	12946.5	12946.5	0	Y	25-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2035	R	09-02-2019	286	Tamil Nadu	N	18	242.38	0	21.81	21.81	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2055	R	12-02-2019	444.38	Tamil Nadu	N	18	376.6	0	33.89	33.89	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2059	R	13-02-2019	425.01	Tamil Nadu	N	18	360.17	0	32.42	32.42	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2066	R	14-02-2019	449.92	Tamil Nadu	N	18	381.3	0	34.31	34.31	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2110	R	22-02-2019	480.39	Tamil Nadu	N	18	407.11	0	36.64	36.64	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2132	R	26-02-2019	189.89	Tamil Nadu	N	18	160.93	0	14.48	14.48	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2139	R	27-02-2019	499.74	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	28-Mar-19	Feb-19	Y				
33CDEPP5168B1ZQ	PURUSHOTHAMAN	2149	R	28-02-2019	949.62	Tamil Nadu	N	18	804.74	0	72.44	72.44	0	Y	28-Mar-19	Feb-19	Y				
33AABCP6105H1ZT	POPULAR MEGA MOTORS (INDIA) PRIVATE LIMITED	IPMACE1819004	R	28-02-2019	1293000	Tamil Nadu	N	28	1010156.25	0	141421.88	141421.88	0	Y	20-Mar-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	61	R	01-02-2019	108313.38	Tamil Nadu	N	18	91791	0	8261.19	8261.19	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	62	R	01-02-2019	90412.18	Tamil Nadu	N	18	76620.5	0	6895.85	6895.85	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	63	R	01-02-2019	83157.54	Tamil Nadu	N	18	70472.5	0	6342.53	6342.53	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	64	R	01-02-2019	103424.33	Tamil Nadu	N	18	87647.75	0	7888.3	7888.3	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	65	R	01-02-2019	101954.94	Tamil Nadu	N	18	86402.5	0	7776.23	7776.23	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	66	R	01-02-2019	62359.46	Tamil Nadu	N	18	52847	0	4756.23	4756.23	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	67	R	01-02-2019	67318.4	Tamil Nadu	N	18	57049.5	0	5134.46	5134.46	0	Y	21-May-19	Feb-19	Y				
33AAFCP303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	68	R	01-02-2019	54966.21	Tamil Nadu	N	18	46581.55	0	4192.34	4192.34	0	Y	21-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	69	R	01-02-2019	58061.3	Tamil Nadu	N	18	49204.5	0	4428.41	4428.41	0	Y	21-May-19	Feb-19	Y				
33AAF303511ZL	POWER LEAD ENTERPRISES PRIVATE LIMITED	70	R	01-02-2019	57137.96	Tamil Nadu	N	18	48422	0	4357.98	4357.98	0	Y	21-May-19	Feb-19	Y				
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	321	R	28-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	16-Apr-19	Feb-19	Y				
33ALVPK9175E1ZM	SHEEJA RAMASWAMY KUNNATH	343	R	28-02-2019	3663.9	Tamil Nadu	N	18	3105	0	279.45	279.45	0	Y	16-Apr-19	Feb-19	Y				
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN0055	R	08-02-2019	12713628.39	Tamil Nadu	N	18	10774261.35	0	969683.52	969683.52	0	Y	08-Mar-19	Feb-19	Y				
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN0055	R	22-02-2019	56490701.68	Tamil Nadu	N	18	47873476	0	4308612.84	4308612.84	0	Y	08-Mar-19	Feb-19	Y				
33AAACL0140P5ZM	LARSEN & TOUBRO LIMITED	LETNLE18IN0055	R	22-02-2019	31653500	Tamil Nadu	N	18	26825000	0	2414250	2414250	0	Y	08-Mar-19	Feb-19	Y				
33ABFFS7523Q1ZM	SCANNER ELECTRO LAB SEERANGAN	1706	R	13-02-2019	1416	Tamil Nadu	N	18	1200	0	108	108	0	Y	12-Mar-19	Feb-19	Y				
33ADOPP9878J1ZK	PANDURANGAN	007	R	22-02-2019	285127	Tamil Nadu	N	18	241633	0	21746.97	21746.97	0	Y	04-Mar-19	Feb-19	Y				
33AAAFU9136D1ZE	UMA TRADERS	GST/14230	R	19-02-2019	390	Tamil Nadu	N	18	330.51	0	29.75	29.75	0	Y	23-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1534	R	02-02-2019	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1535	R	02-02-2019	2891	Tamil Nadu	N	18	2450	0	220.5	220.5	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1537	R	02-02-2019	1829	Tamil Nadu	N	18	1550	0	139.5	139.5	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1538	R	07-02-2019	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1539	R	08-02-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1541	R	08-02-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1542	R	11-02-2019	173460	Tamil Nadu	N	18	147000	0	13230	13230	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1543	R	11-02-2019	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1544	R	11-02-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1545	R	11-02-2019	908.6	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1546	R	11-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1548	R	15-02-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1549	R	15-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1550	R	15-02-2019	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1551	R	15-02-2019	21594	Tamil Nadu	N	18	18300	0	1647	1647	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1552	R	15-02-2019	592.36	Tamil Nadu	N	18	502	0	45.18	45.18	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1553	R	15-02-2019	887.36	Tamil Nadu	N	18	752	0	67.68	67.68	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1554	R	15-02-2019	887.36	Tamil Nadu	N	18	752	0	67.68	67.68	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1555	R	16-02-2019	12980	Tamil Nadu	N	18	11000	0	990	990	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1558	R	22-02-2019	331816	Tamil Nadu	N	18	281200	0	25308	25308	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1559	R	25-02-2019	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1560	R	25-02-2019	21594	Tamil Nadu	N	18	18300	0	1647	1647	0	Y	16-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1561	R	25-02-2019	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	16-Mar-19	Feb-19	Y				
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1564	R	26-02-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	16-Mar-19	Feb-19	Y				
33AAEF3631H1ZG	SYSTEM CONTROL	335	R	27-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	19-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	038	R	08-02-2019	184661	Tamil Nadu	N	18	156491	0	14084.19	14084.19	0	Y	23-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	039	R	08-02-2019	171419	Tamil Nadu	N	18	145269	0	13074.21	13074.21	0	Y	23-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	040	R	08-02-2019	952320	Tamil Nadu	N	18	807050	0	72634.5	72634.5	0	Y	23-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	042	R	25-02-2019	1681160	Tamil Nadu	N	18	1424712	0	128224.08	128224.08	0	Y	23-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	043	R	25-02-2019	123462	Tamil Nadu	N	18	104629	0	9416.61	9416.61	0	Y	23-Mar-19	Feb-19	Y				
33ADHPR9302C1ZT	RAJA	044	R	25-02-2019	71311	Tamil Nadu	N	18	60433	0	5438.97	5438.97	0	Y	23-Mar-19	Feb-19	Y				
33AVXP55892E1Z5	PONNUSAMY SHURESH RAJ	4	R	06-02-2019	56328.48	Tamil Nadu	N	18	47736	0	4296.24	4296.24	0	Y	14-May-19	Feb-19	Y				
33AVXP55892E1Z5	PONNUSAMY SHURESH RAJ	5	R	06-02-2019	52846.3	Tamil Nadu	N	18	44785	0	4030.65	4030.65	0	Y	14-May-19	Feb-19	Y				
33AAQFK9675D2ZV	K S AGENCIES	080-086	R	25-02-2019	253286	Tamil Nadu	N	18	214649	0	19318.41	19318.41	0	Y	15-Mar-19	Feb-19	Y				
33AADFC1742Q1ZE	CHANDRA LUBRICARE	4180301475	R	08-02-2019	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	16-Mar-19	Feb-19	Y				
29AAACAC3834B1Z4	ABB INDIA LIMITED	182901157580	R	20-02-2019	706230	Tamil Nadu	N	18	598500	107730	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	26	R	10-02-2019	2867.2	Tamil Nadu	N	28	2240	0	313.6	313.6	0	Y	16-Apr-19	Feb-19	Y				
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	29	R	19-02-2019	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	16-Apr-19	Feb-19	Y				
33AMEPL3915B1ZM	RAMAR LAKSHMI PRIYA	30	R	19-02-2019	61069.72	Tamil Nadu	N	18	51754	0	4657.86	4657.86	0	Y	16-Apr-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/171/2018-14	R	01-02-2019	895207.59	Tamil Nadu	N	18	758650.5	0	68278.55	68278.55	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/172/2018-14	R	01-02-2019	525721.33	Tamil Nadu	N	18	445526.55	0	40097.39	40097.39	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/173/2018-14	R	01-02-2019	1189360.7	Tamil Nadu	N	18	1007932.8	0	90713.95	90713.95	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/174/2018-14	R	12-02-2019	1507668.15	Tamil Nadu	N	18	1277684.87	0	114991.64	114991.64	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/175/2018-14	R	12-02-2019	173982.36	Tamil Nadu	N	18	147442.68	0	13269.84	13269.84	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/176/2018-14	R	13-02-2019	896328	Tamil Nadu	N	18	759600	0	68364	68364	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/177/2018-14	R	13-02-2019	1728491.02	Tamil Nadu	N	18	1464822.9	0	131834.06	131834.06	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/178/2018-14	R	13-02-2019	469018.73	Tamil Nadu	N	18	397473.5	0	35772.62	35772.62	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/179/2018-14	R	19-02-2019	651849.7	Tamil Nadu	N	18	552415	0	49717.35	49717.35	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/180/2018-14	R	19-02-2019	191720.5	Tamil Nadu	N	18	162475	0	14622.75	14622.75	0	Y	09-Mar-19	Feb-19	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/181/2018-14	R	19-02-2019	1097326.84	Tamil Nadu	N	18	929938	0	83694.42	83694.42	0	Y	09-Mar-19	Feb-19	Y				
33AAFC6533L1ZD	KAMAI ELEVATORS PRIVATE LIMITED	0880	R	20-02-2019	991149.6	Tamil Nadu	N	12	884955	0	53097.3	53097.3	0	Y	14-Mar-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/396	R	01-02-2019	249041.07	Tamil Nadu	N	18	211051.75	0	18994.66	18994.66	0	Y	17-Apr-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/397	R	04-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/398	R	04-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/399	R	05-02-2019	229884.06	Tamil Nadu	N	18	194817	0	17533.53	17533.53	0	Y	17-Apr-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/400	R	07-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/401	R	07-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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/402	R	09-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/403	R	10-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/404	R	11-02-2019	229884.06	Tamil Nadu	N	18	194817	0	17533.53	17533.53	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/405	R	12-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/406	R	13-02-2019	250042	Tamil Nadu	N	18	211900	0	19071	19071	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/409	R	21-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/410	R	21-02-2019	266698	Tamil Nadu	N	18	226015.4	0	20341.39	20341.39	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/411	R	21-02-2019	266698	Tamil Nadu	N	18	226015.4	0	20341.39	20341.39	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/412	R	23-02-2019	312552.5	Tamil Nadu	N	18	264875	0	23838.75	23838.75	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/413	R	23-02-2019	246182.92	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/414	R	24-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/415	R	25-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/416	R	26-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/417	R	26-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/418	R	27-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/419	R	27-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/420	R	27-02-2019	123091	Tamil Nadu	N	18	104314.8	0	9388.33	9388.33	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/421	R	27-02-2019	82061	Tamil Nadu	N	18	69543.2	0	6258.89	6258.89	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/422	R	28-02-2019	246183	Tamil Nadu	N	18	208629.6	0	18776.66	18776.66	0	Y	17-Apr-19	Feb-19	Y			
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/423	R	28-02-2019	246183	Tamil Nadu	N	18	208629	0	18776.61	18776.61	0	Y	17-Apr-19	Feb-19	Y			
33ASOPP3692D1ZI	CHINNASAMY PRADHAP	80350	R	26-02-2019	120	Tamil Nadu	N	18	101.69	0	9.15	9.15	0	Y	29-Sep-20	Feb-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801033963	R	06-02-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	08-Mar-19	Feb-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801033964	R	06-02-2019	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	TN1801035047	R	15-02-2019	2478		Tamil Nadu	N	18	2100	0	189	189	0	Y	08-Mar-19	Feb-19	Y			
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801035048	R	15-02-2019	1115.1		Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	08-Mar-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1455	R	01-02-2019	191160		Tamil Nadu	N	18	162000	0	14580	14580	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1456	R	01-02-2019	290752		Tamil Nadu	N	18	246400	0	22176	22176	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1457	R	01-02-2019	152220		Tamil Nadu	N	18	129000	0	11610	11610	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1458	R	01-02-2019	180776		Tamil Nadu	N	18	153200	0	13788	13788	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1459	R	01-02-2019	228448		Tamil Nadu	N	18	193600	0	17424	17424	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1460	R	01-02-2019	177590		Tamil Nadu	N	18	150500	0	13545	13545	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1461	R	01-02-2019	12685		Tamil Nadu	N	18	10750	0	967.5	967.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1462	R	01-02-2019	322753.0		Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1463	R	01-02-2019	135582		Tamil Nadu	N	18	114900	0	10341	10341	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1464	R	01-02-2019	270721.5		Tamil Nadu	N	18	229425	0	20648.25	20648.25	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1465	R	02-02-2019	227406.06		Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1466	R	02-02-2019	135582		Tamil Nadu	N	18	114900	0	10341	10341	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1467	R	02-02-2019	155213.66		Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1468	R	02-02-2019	181548.9		Tamil Nadu	N	18	153855	0	13846.95	13846.95	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1469	R	02-02-2019	149273.54		Tamil Nadu	N	18	126503	0	11385.27	11385.27	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1470	R	02-02-2019	330822.44		Tamil Nadu	N	18	280358	0	25232.22	25232.22	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1471	R	02-02-2019	90240.5		Tamil Nadu	N	18	76475	0	6882.75	6882.75	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1472	R	02-02-2019	227406.06		Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1473	R	02-02-2019	155213.66		Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1474	R	02-02-2019	155213.66		Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1475	R	02-02-2019	205755.42		Tamil Nadu	N	18	174369	0	15693.21	15693.21	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1476	R	02-02-2019	125067.02		Tamil Nadu	N	18	105989	0	9539.01	9539.01	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1477	R	02-02-2019	112985		Tamil Nadu	N	18	95750	0	8617.5	8617.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1478	R	02-02-2019	288769.6		Tamil Nadu	N	18	244720	0	22024.8	22024.8	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1479	R	03-02-2019	198529.1		Tamil Nadu	N	18	168245	0	15142.05	15142.05	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1480	R	03-02-2019	152220		Tamil Nadu	N	18	129000	0	11610	11610	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1481	R	04-02-2019	227406.06		Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1482	R	04-02-2019	155213.66		Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1483	R	04-02-2019	155213.66		Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1484	R	04-02-2019	330822.44		Tamil Nadu	N	18	280358	0	25232.22	25232.22	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1485	R	04-02-2019	330822.44		Tamil Nadu	N	18	280358	0	25232.22	25232.22	0	Y	31-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1486	R	04-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1487	R	04-02-2019	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1488	R	04-02-2019	1760571.8	Tamil Nadu	N	18	1492010	0	134280.9	134280.9	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1489	R	04-02-2019	1807677.4	Tamil Nadu	N	18	1531930	0	137873.7	137873.7	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1490	R	05-02-2019	152172.8	Tamil Nadu	N	18	128960	0	11606.4	11606.4	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1491	R	05-02-2019	152172.8	Tamil Nadu	N	18	128960	0	11606.4	11606.4	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1492	R	05-02-2019	334856.86	Tamil Nadu	N	18	283777	0	25539.93	25539.93	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1493	R	05-02-2019	330822.44	Tamil Nadu	N	18	280358	0	25232.22	25232.22	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1494	R	05-02-2019	330822.44	Tamil Nadu	N	18	280358	0	25232.22	25232.22	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1495	R	05-02-2019	112963.76	Tamil Nadu	N	18	95732	0	8615.88	8615.88	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1496	R	05-02-2019	221893.1	Tamil Nadu	N	18	188045	0	16924.05	16924.05	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1497	R	06-02-2019	145999.04	Tamil Nadu	N	18	123728	0	11135.52	11135.52	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1498	R	06-02-2019	181512.32	Tamil Nadu	N	18	153824	0	13844.16	13844.16	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1499	R	06-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1500	R	06-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1501	R	06-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1502	R	06-02-2019	227406.06	Tamil Nadu	N	18	192717	0	17344.53	17344.53	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1503	R	07-02-2019	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1504	R	07-02-2019	265500	Tamil Nadu	N	18	225000	0	20250	20250	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1505	R	07-02-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1506	R	07-02-2019	95580	Tamil Nadu	N	18	81000	0	7290	7290	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1507	R	07-02-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1508	R	07-02-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1509	R	07-02-2019	169920	Tamil Nadu	N	18	144000	0	12960	12960	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1510	R	07-02-2019	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1511	R	07-02-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1512	R	07-02-2019	65962	Tamil Nadu	N	18	55900	0	5031	5031	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1513	R	07-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1514	R	07-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1515	R	07-02-2019	191160	Tamil Nadu	N	18	162000	0	14580	14580	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1516	R	07-02-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1517	R	08-02-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1518	R	08-02-2019	157836.8	Tamil Nadu	N	18	133760	0	12038.4	12038.4	0	Y	31-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1519	R	08-02-2019	215987.2	Tamil Nadu	N	18	183040	0	16473.6	16473.6	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1520	R	08-02-2019	157836.8	Tamil Nadu	N	18	133760	0	12038.4	12038.4	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1521	R	09-02-2019	4814.4	Tamil Nadu	N	18	4080	0	367.2	367.2	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1522	R	09-02-2019	146880.5	Tamil Nadu	N	18	124475	0	11202.75	11202.75	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1523	R	09-02-2019	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1524	R	09-02-2019	145376	Tamil Nadu	N	18	123200	0	11088	11088	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1525	R	09-02-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1526	R	10-02-2019	135582	Tamil Nadu	N	18	114900	0	10341	10341	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1527	R	10-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1528	R	10-02-2019	180481	Tamil Nadu	N	18	152950	0	13765.5	13765.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1529	R	10-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1530	R	11-02-2019	88795	Tamil Nadu	N	18	75250	0	6772.5	6772.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1531	R	11-02-2019	104017	Tamil Nadu	N	18	88150	0	7933.5	7933.5	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1532	R	11-02-2019	122720	Tamil Nadu	N	18	104000	0	9360	9360	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1533	R	11-02-2019	24544	Tamil Nadu	N	18	20800	0	1872	1872	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1534	R	12-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1535	R	12-02-2019	80995.2	Tamil Nadu	N	18	68640	0	6177.6	6177.6	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1536	R	12-02-2019	49088	Tamil Nadu	N	18	41600	0	3744	3744	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1537	R	12-02-2019	17180.8	Tamil Nadu	N	18	14560	0	1310.4	1310.4	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1538	R	14-02-2019	193048	Tamil Nadu	N	18	163600	0	14724	14724	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1539	R	14-02-2019	125174.4	Tamil Nadu	N	18	106080	0	9547.2	9547.2	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1540	R	14-02-2019	21717.9	Tamil Nadu	N	18	18405	0	1656.45	1656.45	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1541	R	15-02-2019	131192.4	Tamil Nadu	N	18	111180	0	10006.2	10006.2	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1542	R	15-02-2019	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1543	R	15-02-2019	14726.4	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1544	R	15-02-2019	130307.4	Tamil Nadu	N	18	110430	0	9938.7	9938.7	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1545	R	15-02-2019	193048	Tamil Nadu	N	18	163600	0	14724	14724	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1546	R	15-02-2019	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1547	R	15-02-2019	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1548	R	15-02-2019	131192.4	Tamil Nadu	N	18	111180	0	10006.2	10006.2	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1549	R	16-02-2019	241310	Tamil Nadu	N	18	204500	0	18405	18405	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1550	R	16-02-2019	180982.5	Tamil Nadu	N	18	153375	0	13803.75	13803.75	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1551	R	16-02-2019	174923.2	Tamil Nadu	N	18	148240	0	13341.6	13341.6	0	Y	31-May-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	1552	R	16-02-2019	273317.5	Tamil Nadu	N	18	231625	0	20846.25	20846.25	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1553	R	17-02-2019	198529.1	Tamil Nadu	N	18	168245	0	15142.05	15142.05	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1554	R	17-02-2019	180982.5	Tamil Nadu	N	18	153375	0	13803.75	13803.75	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1555	R	17-02-2019	253700	Tamil Nadu	N	18	215000	0	19350	19350	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1556	R	17-02-2019	126850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1557	R	18-02-2019	216577.2	Tamil Nadu	N	18	183540	0	16518.6	16518.6	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1558	R	18-02-2019	168917	Tamil Nadu	N	18	143150	0	12883.5	12883.5	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1559	R	18-02-2019	234625.3	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1560	R	18-02-2019	163990.5	Tamil Nadu	N	18	138975	0	12507.75	12507.75	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1561	R	18-02-2019	63814.4	Tamil Nadu	N	18	54080	0	4867.2	4867.2	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1562	R	18-02-2019	106176.4	Tamil Nadu	N	18	89980	0	8098.2	8098.2	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1563	R	19-02-2019	273612.5	Tamil Nadu	N	18	231875	0	20868.75	20868.75	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1564	R	19-02-2019	168917	Tamil Nadu	N	18	143150	0	12883.5	12883.5	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1565	R	19-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1566	R	20-02-2019	197001	Tamil Nadu	N	18	166950	0	15025.5	15025.5	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1567	R	20-02-2019	126850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1568	R	20-02-2019	20296	Tamil Nadu	N	18	17200	0	1548	1548	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1569	R	21-02-2019	234625.3	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1570	R	21-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1571	R	21-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1572	R	21-02-2019	152220	Tamil Nadu	N	18	129000	0	11610	11610	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1573	R	22-02-2019	162432.9	Tamil Nadu	N	18	137655	0	12388.95	12388.95	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1574	R	22-02-2019	234625.3	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1575	R	22-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1576	R	22-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1577	R	23-02-2019	126336.7	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1578	R	23-02-2019	86630.88	Tamil Nadu	N	18	73416	0	6607.44	6607.44	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1579	R	23-02-2019	234625.3	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1580	R	23-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1581	R	24-02-2019	258862.5	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1582	R	24-02-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1583	R	24-02-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Feb-19	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1584	R	25-02-2019	155213.66	Tamil Nadu	N	18	131537	0	11838.33	11838.33	0	Y	31-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-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 (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1585	R	25-02-2019	234625.3	Tamil Nadu	N	18	198835	0	17895.15	17895.15	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1586	R	25-02-2019	126336.7	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1587	R	25-02-2019	126336.7	Tamil Nadu	N	18	107065	0	9635.85	9635.85	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1588	R	25-02-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1589	R	25-02-2019	158823.28	Tamil Nadu	N	18	134596	0	12113.64	12113.64	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1590	R	25-02-2019	1760571.8	Tamil Nadu	N	18	1492010	0	134280.9	134280.9	0	Y	31-May-19	Feb-19	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	1591	R	25-02-2019	1807677.4	Tamil Nadu	N	18	1531930	0	137873.7	137873.7	0	Y	31-May-19	Feb-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	1581	R	25-02-2019	696896	Tamil Nadu	N	18	590590	106306.2	0	0	0	Y	09-Mar-19	Feb-19	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	1602	R	28-02-2019	1740500	Tamil Nadu	N	18	1475000	265500	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	174	R	06-02-2019	297690	Tamil Nadu	N	18	252280	0	22705.2	22705.2	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	175	R	06-02-2019	298215	Tamil Nadu	N	18	252725	0	22745.25	22745.25	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	176	R	06-02-2019	295130	Tamil Nadu	N	18	250110	0	22509.9	22509.9	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	177	R	06-02-2019	298740	Tamil Nadu	N	18	253170	0	22785.3	22785.3	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	179	R	10-02-2019	122080	Tamil Nadu	N	18	103458	0	9311.22	9311.22	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	180	R	10-02-2019	511980	Tamil Nadu	N	18	433882	0	39049.38	39049.38	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	181	R	12-02-2019	86184	Tamil Nadu	N	18	73038	0	6573.42	6573.42	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	182	R	16-02-2019	299618	Tamil Nadu	N	18	253914	0	22852.26	22852.26	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	183	R	17-02-2019	299908	Tamil Nadu	N	18	254160	0	22874.4	22874.4	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	184	R	17-02-2019	299938	Tamil Nadu	N	18	254184	0	22876.56	22876.56	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	185	R	24-02-2019	679360	Tamil Nadu	N	18	575728.4	0	51815.56	51815.56	0	Y	19-Mar-19	Feb-19	Y			
33AARPV8885D1ZX	SADASIVAM VENGUGOPAL	186	R	24-02-2019	1541995	Tamil Nadu	N	18	1306775	0	117609.75	117609.75	0	Y	19-Mar-19	Feb-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-060	R	02-02-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	09-Mar-19	Feb-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-061	R	04-02-2019	12065044	Tamil Nadu	N	18	10224613	1840430.34	0	0	0	Y	09-Mar-19	Feb-19	Y			
36AAACC8221G1ZY	NEOTISS LIMITED	NTL-067	R	28-02-2019	18045941	Tamil Nadu	N	18	15293170	2752770.6	0	0	0	Y	09-Mar-19	Feb-19	Y			
33FBRPS75941JZK	THANGAVEL SAKTHIVEL	068	R	12-02-2019	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	16-Mar-19	Feb-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1497	R	14-02-2019	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	09-Mar-19	Feb-19	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1515	R	27-02-2019	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	09-Mar-19	Feb-19	Y			
33AFXPB7765D1Z8	ETHIRAIJULU BALAJI	469	R	04-02-2019	5803	Tamil Nadu	N	18	4918	0	442.38	442.62	0	Y	22-Apr-19	Feb-19	Y			
33AFXPB7765D1Z8	ETHIRAIJULU BALAJI	477	R	14-02-2019	48797	Tamil Nadu	N	18	41353	0	3722	3722	0	Y	22-Apr-19	Feb-19	Y			
33AFXPB7765D1Z8	ETHIRAIJULU BALAJI	485	R	22-02-2019	141989	Tamil Nadu	N	18	120330	0	10829.3	10829.7	0	Y	22-Apr-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	48	R	28-02-2019	130867.9	Tamil Nadu	N	18	110905	0	9981.45	9981.45	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	49	R	28-02-2019	148798	Tamil Nadu	N	18	126100	0	11349	11349	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	50	R	28-02-2019	183372	Tamil Nadu	N	18	155400	0	13986	13986	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	51	R	28-02-2019	181017.9	Tamil Nadu	N	18	153405	0	13806.45	13806.45	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	52	R	28-02-2019	176111.46	Tamil Nadu	N	18	149247	0	13432.23	13432.23	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	53	R	28-02-2019	1081543.16	Tamil Nadu	N	18	916562	0	82490.58	82490.58	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	54	R	28-02-2019	703113.62	Tamil Nadu	N	18	595859	0	53627.31	53627.31	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	55	R	28-02-2019	712605.54	Tamil Nadu	N	18	603903	0	54351.27	54351.27	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	56	R	28-02-2019	712093.42	Tamil Nadu	N	18	603469	0	54312.21	54312.21	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	57	R	28-02-2019	334485.16	Tamil Nadu	N	18	283462	0	25511.58	25511.58	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	58	R	28-02-2019	148486.48	Tamil Nadu	N	18	125836	0	11325.24	11325.24	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	59	R	28-02-2019	148492.38	Tamil Nadu	N	18	125841	0	11325.69	11325.69	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	60	R	28-02-2019	147417.4	Tamil Nadu	N	18	124930	0	11243.7	11243.7	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	61	R	28-02-2019	149352.6	Tamil Nadu	N	18	126570	0	11391.3	11391.3	0	Y	20-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPV0960C2ZK	VENKATESWARAN	62	R	28-02-2019	149352.6	Tamil Nadu	N	18	126570	0	11391.3	11391.3	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	63	R	28-02-2019	148777.94	Tamil Nadu	N	18	126083	0	11347.47	11347.47	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	64	R	28-02-2019	1421923.6	Tamil Nadu	N	18	1205020	0	108451.8	108451.8	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	65	R	28-02-2019	149600.4	Tamil Nadu	N	18	126780	0	11410.2	11410.2	0	Y	20-Mar-19	Feb-19	Y			
33ABRPV0960C2ZK	VENKATESWARAN	67	R	28-02-2019	451360.62	Tamil Nadu	N	18	382509	0	34425.81	34425.81	0	Y	20-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-419	R	05-02-2019	42067	Tamil Nadu	N	18	35650	0	3208.5	3208.5	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-420	R	05-02-2019	42067	Tamil Nadu	N	18	35650	0	3208.5	3208.5	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-421	R	05-02-2019	290544	Tamil Nadu	N	18	246224	0	22160.16	22160.16	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-422	R	07-02-2019	881928	Tamil Nadu	N	18	747396.5	0	67265.69	67265.69	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-423	R	07-02-2019	1980984	Tamil Nadu	N	18	1678800	0	151092	151092	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-424	R	08-02-2019	369784	Tamil Nadu	N	18	313376	0	28203.84	28203.84	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-425	R	08-02-2019	301141	Tamil Nadu	N	18	255204	0	22968.36	22968.36	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-427	R	09-02-2019	567501	Tamil Nadu	N	18	480933.4	0	43284.01	43284.01	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-429	R	11-02-2019	673520	Tamil Nadu	N	18	570780	0	51370.2	51370.2	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-430	R	11-02-2019	42067	Tamil Nadu	N	18	35650	0	3208.5	3208.5	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-431	R	12-02-2019	459421	Tamil Nadu	N	18	389340	0	35040.6	35040.6	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-432	R	12-02-2019	737750	Tamil Nadu	N	18	625212	0	56269.08	56269.08	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-434	R	16-02-2019	299720	Tamil Nadu	N	18	254000	0	22860	22860	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-440	R	21-02-2019	198771	Tamil Nadu	N	18	168450	0	15160.5	15160.5	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-442	R	23-02-2019	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-443	R	23-02-2019	188505	Tamil Nadu	N	18	159750	0	14377.5	14377.5	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-444	R	27-02-2019	133104	Tamil Nadu	N	18	112800	0	10152	10152	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-445	R	28-02-2019	740864	Tamil Nadu	N	18	627850.58	0	56506.55	56506.55	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-446	R	28-02-2019	150795	Tamil Nadu	N	18	127791.98	0	11501.28	11501.28	0	Y	09-Mar-19	Feb-19	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-447	R	28-02-2019	920518	Tamil Nadu	N	18	780100	0	70209	70209	0	Y	09-Mar-19	Feb-19	Y			
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	114-18-19	R	07-02-2019	65995.04	Tamil Nadu	N	18	55928	0	5033.52	5033.52	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	115-18-19	R	07-02-2019	47736.9	Tamil Nadu	N	18	40455	0	3640.95	3640.95	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	116-18-19	R	07-02-2019	47425.38	Tamil Nadu	N	18	40191	0	3617.19	3617.19	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	117-18-19	R	07-02-2019	39940.06	Tamil Nadu	N	18	33847.5	0	3046.28	3046.28	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	118-18-19	R	07-02-2019	40626.22	Tamil Nadu	N	18	34429	0	3098.61	3098.61	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	119-18-19	R	07-02-2019	40374.88	Tamil Nadu	N	18	34216	0	3079.44	3079.44	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	120-18-19	R	07-02-2019	48133.38	Tamil Nadu	N	18	40791	0	3671.19	3671.19	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	121-18-19	R	07-02-2019	48179.4	Tamil Nadu	N	18	40830	0	3674.7	3674.7	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	122-18-19	R	07-02-2019	42737.84	Tamil Nadu	N	18	36218.5	0	3259.67	3259.67	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19
33AAKFA9258Q1ZQ	ARUNACHALA TRANSFORMERS	123-18-19	R	07-02-2019	42800.38	Tamil Nadu	N	18	36271.5	0	3264.44	3264.44	0	Y	12-Mar-19	Feb-19	Y			10-Jun-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AANPS3512N1ZD	RATANLAL SUNIL KUMAR	C000918C	R	27-02-2019	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	11-Mar-19	Feb-19	Y				
33BOTPS145211ZJ	AHAMEDIBRAHIM SYEDMUSTAFA	10	R	01-02-2019	236937.96	Tamil Nadu	N	12	211548.96	0	12694.5	12694.5	0	Y	04-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-239	R	04-02-2019	192815.54	Tamil Nadu	N	18	163403	0	14706.27	14706.27	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-240	R	04-02-2019	167883.32	Tamil Nadu	N	18	142274	0	12804.66	12804.66	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-241	R	04-02-2019	176739.22	Tamil Nadu	N	18	149779	0	13480.11	13480.11	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-242	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-243	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-244	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-245	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-246	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-247	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-248	R	08-02-2019	198074.8	Tamil Nadu	N	18	167860	0	15107.4	15107.4	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-249	R	08-02-2019	195408	Tamil Nadu	N	18	165600	0	14904	14904	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-250	R	08-02-2019	189926.9	Tamil Nadu	N	18	160955	0	14485.95	14485.95	0	Y	19-Mar-19	Feb-19	Y				
33AAAF726211ZM	ARUN INDUSTRIES	W-251	R	12-02-2019	2705522.74	Tamil Nadu	N	18	2292815.88	0	206353.43	206353.43	0	Y	19-Mar-19	Feb-19	Y				
33AVMPV1980H1Z5	RAJA VINOTHKUMAR	58	R	21-01-2019	102202.16	Tamil Nadu	N	18	86612	0	7795.08	7795.08	0	Y	14-Mar-19	Feb-19	Y				
33AAJCS7011H1ZJ	RICE LAKE WEIGHING SYSTEMS INDIA LIMITED	55/18192018316	R	22-02-2019	56050	Tamil Nadu	N	18	47500	0	4275	4275	0	Y	10-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	397	R	05-02-2019	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	08-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	398	R	05-02-2019	5310	Tamil Nadu	N	18	4500	0	405	405	0	Y	08-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	399	R	07-02-2019	21841	Tamil Nadu	N	18	18510	0	1665.9	1665.9	0	Y	08-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	400	R	07-02-2019	4212	Tamil Nadu	N	18	3570	0	321.3	321.3	0	Y	08-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	401	R	07-02-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	08-Mar-19	Feb-19	Y				
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	410	R	19-02-2019	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	08-Mar-19	Feb-19	Y				
33CXAPS5445L1Z5	SUBBIAN SIVAMALAR	213	R	02-02-2019	35365	Tamil Nadu	N	18	29970	0	2697.3	2697.3	0	Y	11-Mar-19	Feb-19	Y				
33AFIPB5072N1ZE	VENKATRAMAN BALAJI	Y4002	R	22-02-2019	88677	Tamil Nadu	N	18	75950	0	6835.5	6835.5	0	Y	03-Apr-19	Feb-19	Y				
33AFIPB5072N1ZE	VENKATRAMAN BALAJI	Y4007	R	22-02-2019	25842	Tamil Nadu	N	18	21900	0	1971	1971	0	Y	03-Apr-19	Feb-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/078/2018-1	R	05-02-2019	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	15-Mar-19	Feb-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/079/2018-1	R	06-02-2019	14160000	Tamil Nadu	N	18	12000000	0	1080000	1080000	0	Y	15-Mar-19	Feb-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/080/2018-1	R	09-02-2019	1637250	Tamil Nadu	N	18	1387500	0	124875	124875	0	Y	15-Mar-19	Feb-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/081/2018-1	R	09-02-2019	149119.44	Tamil Nadu	N	18	126372.4	0	11373.52	11373.52	0	Y	15-Mar-19	Feb-19	Y				
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHILKUMAR	SRIE/082/2018-1	R	09-02-2019	578200	Tamil Nadu	N	18	490000	0	44100	44100	0	Y	15-Mar-19	Feb-19	Y				
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	4957	R	02-02-2019	27789	Tamil Nadu	N	18	23550	0	2119.5	2119.5	0	Y	09-Mar-19	Feb-19	Y				
33AADFC9760E1ZL	CURRENT ELECTRICAL WORKS	5251	R	21-02-2019	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	09-Mar-19	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/C/MA/RUR/1	R	08-02-2019	136801	Tamil Nadu	N	18	115932.9	0	10433.96	10433.96	0	Y	13-Jul-20	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/C/MA/WEST/	R	08-02-2019	93710	Tamil Nadu	N	18	79415	0	7147.35	7147.35	0	Y	13-Jul-20	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/ERD/VADGA/	R	20-02-2019	224454	Tamil Nadu	N	18	190215	0	17119.35	17119.35	0	Y	13-Jul-20	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/SATI/EAST/17	R	15-02-2019	228365	Tamil Nadu	N	18	193529.35	0	17417.64	17417.64	0	Y	13-Jul-20	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/SATI/WEST/1	R	08-02-2019	38002	Tamil Nadu	N	18	32205	0	2898.45	2898.45	0	Y	13-Jul-20	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/17	R	20-02-2019	731476	Tamil Nadu	N	18	619895	0	55790.55	55790.55	0	Y	13-Jul-20	Feb-19	Y				
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/THA/SOU/17	R	20-02-2019	232516	Tamil Nadu	N	18	197047.5	0	17734.28	17734.28	0	Y	13-Jul-20	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0092	R	06-02-2019	2237760	Tamil Nadu	N	28	1748250	0	244755	244755	0	Y	11-Mar-19	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0093	R	06-02-2019	1342656	Tamil Nadu	N	28	1048950	0	146853	146853	0	Y	11-Mar-19	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0094	R	06-02-2019	1963975.68	Tamil Nadu	N	28	1534356	0	214809.84	214809.84	0	Y	11-Mar-19	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0095	R	06-02-2019	434304	Tamil Nadu	N	28	339300	0	47502	47502	0	Y	11-Mar-19	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0097	R	13-02-2019	619500	Tamil Nadu	N	18	525000	0	47250	47250	0	Y	11-Mar-19	Feb-19	Y				
33AYWPK3347C1ZD	GANESH KANNAN	0098	R	16-02-2019	3010.31	Tamil Nadu	N	18	2551.11	0	229.6	229.6	0	Y	11-Mar-19	Feb-19	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	28	R	13-02-2019	148280	Tamil Nadu	N	18	125661	0	11309.49	11309.49	0	Y	20-Mar-19	Feb-19	Y				
33BPHPS2259J1ZL	VEERAMANI SARAVANAN	29	R	28-02-2019	75355	Tamil Nadu	N	18	63860	0	5747.4	5747.4	0	Y	20-Mar-19	Feb-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	36	R	17-07-2018	86701	Tamil Nadu	N	18	73475	0	6612.75	6612.75	0	Y	24-Apr-19	Feb-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	43	R	04-08-2018	86685	Tamil Nadu	N	18	73462	0	6611.58	6611.58	0	Y	24-Apr-19	Feb-19	Y				
33BXWPM6891B2ZY	RANGASWAMY MURUGAN	44	R	05-08-2018	86671	Tamil Nadu	N	18	73450	0	6610.5	6610.5	0	Y	24-Apr-19	Feb-19	Y				
33AASP5444E1ZI	SURESH KUMAR	GS/18/14933	R	22-02-2019	1568	Tamil Nadu	N	12	1400	0	84	84	0	Y	12-Mar-19	Feb-19	Y				
33AADFT5131G1ZJ	TULIP VALVES AND CONTROLS	542	R	22-02-2019	475925	Tamil Nadu	N	18	403326	0	36299.34	36299.34	0	Y	05-Mar-19	Feb-19	Y				
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	038	R	26-02-2019	2273793	Tamil Nadu	N	18	1926944	0	173424.96	173424.96	0	Y	01-May-19	Feb-19	Y				
33AKPPB9735L1ZQ	PANKAJ KUMAR BOTHRA	MFC/18-19/3277	R	22-02-2019	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	10-Apr-19	Feb-19	Y				
33ABTPR6327B1ZK	NARAYANAN RAVI	81	R	01-02-2019	223020	Tamil Nadu	N	18	189000	0	17010	17010	0	Y	08-Mar-19	Feb-19	Y				
33ABTPR6327B1ZK	NARAYANAN RAVI	82	R	14-02-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	08-Mar-19	Feb-19	Y				
33ABTPR6327B1ZK	NARAYANAN RAVI	83	R	14-02-2019	299717.64	Tamil Nadu	N	18	253998	0	22859.82	22859.82	0	Y	08-Mar-19	Feb-19	Y				
33ABTPR6327B1ZK	NARAYANAN RAVI	84	R	20-02-2019	940889.52	Tamil Nadu	N	18	797364	0	71762.76	71762.76	0	Y	08-Mar-19	Feb-19	Y				
33ABTPR6327B1ZK	NARAYANAN RAVI	85	R	24-02-2019	454536	Tamil Nadu	N	18	385200	0	34668	34668	0	Y	08-Mar-19	Feb-19	Y				
33AACFG2385E1ZR	GENERAL INDUSTRIAL SUPPLIERS	CB/709	R	17-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	11-Mar-19	Feb-19	Y				
33AALFJ1842L1Z8	JR CONSTRUCTIONS	017	R	15-02-2019	82058	Tamil Nadu	N	18	69541	0	6258.69	6258.69	0	Y	12-Mar-19	Feb-19	Y				
29AABCU2332H1ZG	UNIVERSAL PRODUCTS SEALS PRIVATE LIMITED	3800	R	05-02-2019	681	Tamil Nadu	N	18	577	103.86	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AABCU2332H1ZG	UNIVERSAL PRODUCTS SEALS PRIVATE LIMITED	3865	R	09-02-2019	681	Tamil Nadu	N	18	577	103.86	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AABCU2332H1ZG	UNIVERSAL PRODUCTS SEALS PRIVATE LIMITED	3866	R	09-02-2019	381	Tamil Nadu	N	18	322.56	58.06	0	0	0	Y	11-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05252	R	03-02-2019	1864828	Tamil Nadu	N	18	1580362.5	284465.25	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05253	R	03-02-2019	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05254	R	03-02-2019	419216	Tamil Nadu	N	18	355267.5	63948.15	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05255	R	03-02-2019	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05256	R	03-02-2019	1423080	Tamil Nadu	N	18	1206000	217080	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05257	R	04-02-2019	1894475	Tamil Nadu	N	18	1605487.5	288987.75	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05258	R	04-02-2019	355770	Tamil Nadu	N	18	301500	54270	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05354	R	09-02-2019	1126605	Tamil Nadu	N	18	954750	171855	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05355	R	09-02-2019	758976	Tamil Nadu	N	18	643200	115776	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05356	R	09-02-2019	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05484	R	15-02-2019	1028175	Tamil Nadu	N	18	871335	156840.3	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05485	R	15-02-2019	190930	Tamil Nadu	N	18	161805	29124.9	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05486	R	15-02-2019	770835	Tamil Nadu	N	18	653250	117585	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05515	R	19-02-2019	1637135	Tamil Nadu	N	18	1387402.5	249732.45	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05516	R	19-02-2019	298254	Tamil Nadu	N	18	252757.5	45496.35	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05517	R	19-02-2019	235401	Tamil Nadu	N	18	199492.5	35908.65	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05518	R	19-02-2019	1099329	Tamil Nadu	N	18	931635	167694.3	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05519	R	19-02-2019	533655	Tamil Nadu	N	18	452250	81405	0	0	0	Y	09-Mar-19	Feb-19	Y				
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	05520	R	19-02-2019	533655	Tamil Nadu	N	18	452250	81405	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	92	R	23-02-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	05-Mar-19	Feb-19	Y				
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	93	R	24-02-2019	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	05-Mar-19	Feb-19	Y				
33AABFE7772L1Z6	ELECTRO MECK INDUSTRIES	94	R	25-02-2019	1608571	Tamil Nadu	N	18	1363195.8	0	122687.62	122687.62	0	Y	05-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	5713	R	12-02-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	5724	R	12-02-2019	246	Tamil Nadu	N	18	208.48	0	18.76	18.76	0	Y	22-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	5854	R	19-02-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	5855	R	19-02-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	6004	R	26-02-2019	248	Tamil Nadu	N	18	210.18	0	18.92	18.92	0	Y	22-Mar-19	Feb-19	Y				
33AAOFB0878K1Z5	BEST AGENCY	6005	R	26-02-2019	18550	Tamil Nadu	N	18	15720.25	0	1414.82	1414.82	0	Y	22-Mar-19	Feb-19	Y				
33BNXP65489E1Z1	SRINIVASAN GOPINATHAN	VESIN18-19/067	R	01-02-2019	46231.22	Tamil Nadu	N	18	39179	0	3526.11	3526.11	0	Y	11-Mar-19	Feb-19	Y				
33BNXP65489E1Z1	SRINIVASAN GOPINATHAN	VESIN18-19/068	R	01-02-2019	48262	Tamil Nadu	N	18	40900	0	3681	3681	0	Y	11-Mar-19	Feb-19	Y				
33AIVPD6031B1Z0	DINESHCHOUUDARY	6195	R	08-02-2019	632.48	Tamil Nadu	N	18	536	0	48.24	48.24	0	Y	25-Mar-19	Feb-19	Y				
33AGAPN3634R2Z3	GEETHA NATARAJAN	624	R	25-02-2019	98893	Tamil Nadu	N	18	83808	0	7542.72	7542.72	0	Y	09-Mar-19	Feb-19	Y				
33AGAPN3634R2Z3	GEETHA NATARAJAN	625	R	25-02-2019	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	09-Mar-19	Feb-19	Y				
33EMXP52488M1ZV	PANDI SURESH	27	R	15-02-2019	129564	Tamil Nadu	N	18	109800	0	9882	9882	0	Y	14-Mar-19	Feb-19	Y				
33IZCPS7263C1Z8	SRIKANTH	09	R	02-02-2019	175311	Tamil Nadu	N	18	148569.4	0	13371.25	13371.25	0	Y	25-Jul-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	69	R	07-02-2019	299996	Tamil Nadu	N	18	254248	0	22882.32	22882.32	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	70	R	08-02-2019	298256	Tamil Nadu	N	18	252760	0	22748.4	22748.4	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	71	R	11-02-2019	298208	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	72	R	11-02-2019	298208	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	73	R	11-02-2019	298208	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	74	R	13-02-2019	73364	Tamil Nadu	N	18	62172	0	5595.48	5595.48	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	75	R	14-02-2019	299656	Tamil Nadu	N	18	253946	0	22855.14	22855.14	0	Y	09-Mar-19	Feb-19	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	76	R	19-02-2019	261040	Tamil Nadu	N	18	221220	0	19909.8	19909.8	0	Y	09-Mar-19	Feb-19	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13039520	R	07-02-2019	251.51	Tamil Nadu	N	18	213.15	0	19.18	19.18	0	Y	11-Mar-19	Feb-19	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13043097	R	28-02-2019	1335.76	Tamil Nadu	N	18	1132	0	101.88	101.88	0	Y	11-Mar-19	Feb-19	Y				
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	37	R	18-02-2019	180433	Tamil Nadu	N	18	152909	0	13761.81	13761.81	0	Y	09-Mar-19	Feb-19	Y				
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	38	R	18-02-2019	127482	Tamil Nadu	N	18	108036	0	9723.24	9723.24	0	Y	09-Mar-19	Feb-19	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	029/2018-19	R	22-02-2019	282832	Tamil Nadu	N	18	239688	0	21571.92	21571.92	0	Y	08-Mar-19	Feb-19	Y				
33AAHFR3457M1ZV	RATHNA AND CO	003	R	05-02-2019	253190	Tamil Nadu	N	18	214567.5	0	19311.08	19311.08	0	Y	30-Apr-19	Feb-19	Y				
33AAHFR3457M1ZV	RATHNA AND CO	004	R	22-02-2019	195404	Tamil Nadu	N	18	165596.8	0	14903.71	14903.71	0	Y	30-Apr-19	Feb-19	Y				
33AAHFR3457M1ZV	RATHNA AND CO	005	R	26-02-2019	57304	Tamil Nadu	N	18	48562	0	4370.58	4370.58	0	Y	30-Apr-19	Feb-19	Y				
33AVPPK3551L1Z9	RAMASAMY KAVITHA	C1876	R	14-02-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	20-Mar-19	Feb-19	Y				
33AVPPK3551L1Z9	RAMASAMY KAVITHA	C1878	R	14-02-2019	448	Tamil Nadu	N	12	400	0	24	24	0	Y	20-Mar-19	Feb-19	Y				
33AVPPK3551L1Z9	RAMASAMY KAVITHA	E1631	R	06-02-2019	492	Tamil Nadu	N	18	417	0	37.53	37.53	0	Y	20-Mar-19	Feb-19	Y				
33AVPPK3551L1Z9	RAMASAMY KAVITHA	E1705	R	22-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	20-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0024/18-19	R	02-02-2019	1956022	Tamil Nadu	N	18	1657645.67	0	149188.11	149188.11	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0025/18-19	R	02-02-2019	1955639.03	Tamil Nadu	N	18	1657321.21	0	149158.91	149158.91	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0026/18-19	R	04-02-2019	1958829.58	Tamil Nadu	N	18	1660025.07	0	149402.26	149402.26	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0027/18-19	R	04-02-2019	1962998.57	Tamil Nadu	N	18	1663558.11	0	149720.23	149720.23	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0028/18-19	R	05-02-2019	1956447.3	Tamil Nadu	N	18	1658006.19	0	149220.56	149220.56	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0029/18-19	R	06-02-2019	1950831.93	Tamil Nadu	N	18	1653247.39	0	148792.27	148792.27	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0030/18-19	R	06-02-2019	1958319.09	Tamil Nadu	N	18	1659592.45	0	149363.32	149363.32	0	Y	08-Mar-19	Feb-19	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0031/18-19	R	06-02-2019	1944450.82	Tamil Nadu	N	18	1647839.68	0	148305.57	148305.57	0	Y	08-Mar-19	Feb-19	Y				
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	52	R	03-02-2019	305995.24	Tamil Nadu	N	18	259318	0	23338.62	23338.62	0	Y	20-Mar-19	Feb-19	Y				
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	53	R	06-02-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	20-Mar-19	Feb-19	Y				
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	54	R	06-02-2019	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	20-Mar-19	Feb-19	Y				
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	55	R	08-02-2019	209426.4	Tamil Nadu	N	18	177480	0	15973.2	15973.2	0	Y	20-Mar-19	Feb-19	Y				
33AJMPG5555B1ZH	VELUCHAMEYNAIDU GUNASEKARAN	56	R	08-02-2019	886734.6	Tamil Nadu	N	18	751470	0	67632.3	67632.3	0	Y	20-Mar-19	Feb-19	Y				
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	061/2018-2019	R	01-02-2019	206452.8	Tamil Nadu	N	18	174960	0	15746.4	15746.4	0	Y	18-Mar-19	Feb-19	Y				
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	063/2018-2019	R	11-02-2019	127440	Tamil Nadu	N	18	108000	0	9720	9720	0	Y	18-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	066/2018-2019	R	21-02-2019	1807624	Tamil Nadu	N	28	501790	0	70250.6	70250.6	0	Y	18-Mar-19	Feb-19	Y				
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	066/2018-2019	R	21-02-2019	1807624	Tamil Nadu	N	18	987570	0	88881.3	88881.3	0	Y	18-Mar-19	Feb-19	Y				
33ALIPM4524E2ZD	ARUKKUTTI MOHANKUMAR	PCS/1677	R	28-02-2019	750	Tamil Nadu	N	18	635.59	0	57.2	57.2	0	Y	22-Apr-19	Feb-19	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	77	R	27-02-2019	358757	Tamil Nadu	N	18	304033	0	27362.97	27362.97	0	Y	27-Mar-19	Feb-19	Y				
33ACLPT6790R1ZG	PALANICHAMY THANDAPANI	106	R	20-02-2019	78593	Tamil Nadu	N	5	74850	0	1871.25	1871.25	0	Y	12-Mar-19	Feb-19	Y				
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/012	R	22-02-2019	70118	Tamil Nadu	N	18	59422	0	5347.98	5347.98	0	Y	13-Mar-19	Feb-19	Y				
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/013	R	22-02-2019	25473	Tamil Nadu	N	18	21587	0	1942.83	1942.83	0	Y	13-Mar-19	Feb-19	Y				
33AJLPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/014	R	22-02-2019	266919	Tamil Nadu	N	18	226202.23	0	20358.2	20358.2	0	Y	13-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	70	R	01-02-2019	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	71	R	01-02-2019	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	72	R	04-02-2019	2597488.75	Tamil Nadu	N	18	2201261.65	0	198113.55	198113.55	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	73	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	74	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	75	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	76	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	77	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	78	R	20-02-2019	1994807.74	Tamil Nadu	N	18	1690515.04	0	152146.35	152146.35	0	Y	07-Mar-19	Feb-19	Y				
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	79	R	28-02-2019	997403.88	Tamil Nadu	N	18	845257.52	0	76073.18	76073.18	0	Y	07-Mar-19	Feb-19	Y				
33BKGPR7318B1ZC	RAJAPANDI	008	R	22-02-2019	34840	Tamil Nadu	N	18	29525	0	2657.25	2657.25	0	Y	06-Mar-19	Feb-19	Y				
27AAACB4146P1ZF	BHARAT HEAVY ELECTRICALS LTD	EMRP/18-19/124	R	28-02-2019	27500000.02	Tamil Nadu	N	18	23305084.76	4194915.26	0	0	0	Y	08-Mar-19	Feb-19	Y				
27AAACB4146P1ZF	BHARAT HEAVY ELECTRICALS LTD	EMRP/18-19/125	R	28-02-2019	438899.23	Tamil Nadu	N	18	371948.5	66950.73	0	0	0	Y	08-Mar-19	Feb-19	Y				
33ADNPT6646D1ZA	THIRUMAL	21/2018-19	R	27-02-2019	1128111	Tamil Nadu	N	18	956026	0	86042.34	86042.34	0	Y	13-Mar-19	Feb-19	Y				
33ADNPT6646D1ZA	THIRUMAL	22/2018-19	R	28-02-2019	346118	Tamil Nadu	N	18	293320	0	26398.8	26398.8	0	Y	13-Mar-19	Feb-19	Y				
33AAFFB6104P1ZH	BISMI STATIONERY	4222	R	09-02-2019	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	07-Jun-19	Feb-19	Y				
33AAFFB6104P1ZH	BISMI STATIONERY	INV4222	R	09-02-2019	55.05	Tamil Nadu	N	12	49.15	0	2.95	2.95	0	Y	07-Jun-19	Feb-19	Y				
33AAKPK1445P1ZG	KESAVAN	GST4840	R	27-02-2019	860	Tamil Nadu	N	18	728.84	0	65.6	65.6	0	Y	11-Mar-19	Feb-19	Y				
33AADF5320G1ZV	IN SYNC SOLUTIONS	T446	R	13-02-2019	9735	Tamil Nadu	N	18	8250	0	742.5	742.5	0	Y	16-Mar-19	Feb-19	Y				
33AADF5320G1ZV	IN SYNC SOLUTIONS	T447	R	14-02-2019	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	16-Mar-19	Feb-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919021923080	R	02-02-2019	3287889.15	Tamil Nadu	N	5	3131323	156566.15	0	0	0	Y	09-Mar-19	Feb-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919021923080	R	06-02-2019	1232021.7	Tamil Nadu	N	5	1173354	58667.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919021923080	R	06-02-2019	1730203.65	Tamil Nadu	N	5	1647813	82390.65	0	0	0	Y	09-Mar-19	Feb-19	Y				
19AAAGM0289C1ZG	Ministry of Railways	9919021923080	R	06-02-2019	291297.3	Tamil Nadu	N	5	277426	13871.3	0	0	0	Y	09-Mar-19	Feb-19	Y				
33ABUPL7372D1ZE	KALIYAPERUMAL LATCHAPATHI	7567	R	05-02-2019	951	Tamil Nadu	N	18	806	0	72.54	72.54	0	Y	29-Apr-19	Feb-19	Y				
27AAACT1859P1ZR	THE MOTWANE MANUFACTURING COMPANY PVT LTD	13427	R	13-02-2019	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	11-Mar-19	Feb-19	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/59	R	04-02-2019	117769.9	Tamil Nadu	N	18	99805	0	8982.45	8982.45	0	Y	15-Mar-19	Feb-19	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/60	R	04-02-2019	110271	Tamil Nadu	N	18	93450	0	8410.5	8410.5	0	Y	15-Mar-19	Feb-19	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/61	R	04-02-2019	103019.9	Tamil Nadu	N	18	87305	0	7857.45	7857.45	0	Y	15-Mar-19	Feb-19	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/62	R	04-02-2019	109852.1	Tamil Nadu	N	18	93095	0	8378.55	8378.55	0	Y	15-Mar-19	Feb-19	Y				
33CWHPS5685L1ZQ	SIVARAJAN	TNEB/63	R	04-02-2019	112872.9	Tamil Nadu	N	18	95655	0	8608.95	8608.95	0	Y	15-Mar-19	Feb-19	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	39	R	21-02-2019	245978	Tamil Nadu	N	0	0	0	0	0	0	Y	22-Mar-19	Feb-19	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	39	R	21-02-2019	245978	Tamil Nadu	N	18	180720	0	16264.8	16264.8	0	Y	22-Mar-19	Feb-19	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	40	R	21-02-2019	427286.03	Tamil Nadu	N	0	0	0	0	0	0	Y	22-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	40	R	21-02-2019	427286.03	Tamil Nadu	N	18	313927	0	28253.43	28253.43	0	Y	22-Mar-19	Feb-19	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	41	R	21-02-2019	153736.24	Tamil Nadu	N	0	0	0	0	0	0	Y	22-Mar-19	Feb-19	Y				
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	41	R	21-02-2019	153736.24	Tamil Nadu	N	18	112950	0	10165.5	10165.5	0	Y	22-Mar-19	Feb-19	Y				
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/4335	R	26-02-2019	1560	Tamil Nadu	N	18	1322	0	118.98	118.98	0	Y	07-Mar-19	Feb-19	Y				
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/4382	R	28-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	07-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	243	R	01-02-2019	281833.86	Tamil Nadu	N	18	238842.26	0	21495.8	21495.8	0	Y	06-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	244	R	08-02-2019	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	06-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	245	R	08-02-2019	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	06-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	246	R	08-02-2019	299979.6	Tamil Nadu	N	18	254220	0	22879.8	22879.8	0	Y	06-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	247	R	08-02-2019	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	06-Mar-19	Feb-19	Y				
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	248	R	08-02-2019	291696	Tamil Nadu	N	18	247200	0	22248	22248	0	Y	06-Mar-19	Feb-19	Y				
33DJLPD9735A1ZE	MANJULA DOORWASAN	006	R	15-02-2019	203942	Tamil Nadu	N	18	155255	0	13972.95	13972.95	0	Y	10-May-19	Feb-19	Y				
33DJLPD9735A1ZE	MANJULA DOORWASAN	007	R	18-02-2019	114324	Tamil Nadu	N	18	87163	0	7844.67	7844.67	0	Y	10-May-19	Feb-19	Y				
33DJLPD9735A1ZE	MANJULA DOORWASAN	008	R	28-02-2019	197771	Tamil Nadu	N	18	150785	0	13570.65	13570.65	0	Y	10-May-19	Feb-19	Y				
33AAACJ3132B1ZF	JOHNSON CONTROLS INDIA PRIVATE LIMITED	9290002260	R	25-02-2019	151671.09	Tamil Nadu	N	18	128534.83	0	11568.13	11568.13	0	Y	08-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	100	R	02-02-2019	54581	Tamil Nadu	N	18	46255	0	4162.95	4162.95	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	101	R	08-02-2019	48598	Tamil Nadu	N	18	41185	0	3706.65	3706.65	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	102	R	08-02-2019	44276	Tamil Nadu	N	18	37522	0	3376.98	3376.98	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	103	R	08-02-2019	46280	Tamil Nadu	N	18	39220	0	3529.8	3529.8	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	104	R	08-02-2019	56321	Tamil Nadu	N	18	47730	0	4295.7	4295.7	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	105	R	08-02-2019	57454	Tamil Nadu	N	18	48690	0	4382.1	4382.1	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	106	R	08-02-2019	56747	Tamil Nadu	N	18	48091	0	4328.19	4328.19	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	107	R	08-02-2019	56162	Tamil Nadu	N	18	47595	0	4283.55	4283.55	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	108	R	08-02-2019	58139	Tamil Nadu	N	18	49270	0	4434.3	4434.3	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	109	R	08-02-2019	154421	Tamil Nadu	N	18	130865	0	11777.85	11777.85	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	110	R	08-02-2019	166539	Tamil Nadu	N	18	141135	0	12702.15	12702.15	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	91	R	02-02-2019	54793	Tamil Nadu	N	18	46435	0	4179.15	4179.15	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	92	R	02-02-2019	43583	Tamil Nadu	N	18	36935	0	3324.15	3324.15	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	93	R	02-02-2019	53513	Tamil Nadu	N	18	45350	0	4081.5	4081.5	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	94	R	02-02-2019	56646	Tamil Nadu	N	18	48005	0	4320.45	4320.45	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	95	R	02-02-2019	44619	Tamil Nadu	N	18	37813	0	3403.17	3403.17	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1ZN	SRI ESHWAR TRANSFORMERS	96	R	02-02-2019	44999	Tamil Nadu	N	18	38135	0	3432.15	3432.15	0	Y	23-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	97	R	02-02-2019	49643	Tamil Nadu	N	18	42070	0	3786.3	3786.3	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	98	R	02-02-2019	45388	Tamil Nadu	N	18	38464	0	3461.76	3461.76	0	Y	23-Mar-19	Feb-19	Y				
33ABOFS4930N1Z	SRI ESHWAR TRANSFORMERS	99	R	02-02-2019	52911	Tamil Nadu	N	18	44840	0	4035.6	4035.6	0	Y	23-Mar-19	Feb-19	Y				
33AACCC1663R1Z8	JN MACHINERIES PRIVATE LIMITED	SJNTV181900088	R	07-02-2019	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	11-Mar-19	Feb-19	Y				
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	129	R	01-02-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Mar-19	Feb-19	Y				
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/-RA0	R	20-02-2019	1299886	Tamil Nadu	N	18	1101598	0	99143.82	99143.82	0	Y	19-Mar-19	Feb-19	Y				
33AAYF50260J1ZW	SUPREME MILL STORES	1413	R	21-02-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	09-Mar-19	Feb-19	Y				
33AHDPS3160P1Z1	GUNASEELAN STELLA	19020037	R	02-02-2019	181	Tamil Nadu	N	18	153	0	13.77	13.77	0	Y	08-Nov-19	Feb-19	Y				
33AHDPS3160P1Z1	GUNASEELAN STELLA	19020038	R	02-02-2019	50	Tamil Nadu	N	18	42.5	0	3.83	3.83	0	Y	08-Nov-19	Feb-19	Y				
33AHDPS3160P1Z1	GUNASEELAN STELLA	19020039	R	02-02-2019	221	Tamil Nadu	N	18	187	0	16.83	16.83	0	Y	08-Nov-19	Feb-19	Y				
33AHDPS3160P1Z1	GUNASEELAN STELLA	19020040	R	02-02-2019	20	Tamil Nadu	N	18	17	0	1.53	1.53	0	Y	08-Nov-19	Feb-19	Y				
27AAACI160G3Z2X	INDIAN BANK	IDIB7190229782	R	28-02-2019	95.45	Tamil Nadu	N	18	80.89	14.56	0	0	0	Y	13-Mar-19	Feb-19	Y				
33AJVPT7787R3Z1	BALASUBRAMANIAN THENMOZHI THILAGAM	21	R	04-02-2019	89385	Tamil Nadu	N	18	75750	0	6817.5	6817.5	0	Y	27-Jun-19	Feb-19	Y				
33AJVPT7787R3Z1	BALASUBRAMANIAN THENMOZHI THILAGAM	22	R	04-02-2019	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	27-Jun-19	Feb-19	Y				
33AJVPT7787R3Z1	BALASUBRAMANIAN THENMOZHI THILAGAM	23	R	04-02-2019	75815	Tamil Nadu	N	18	64250	0	5782.5	5782.5	0	Y	27-Jun-19	Feb-19	Y				
33AJVPT7787R3Z1	BALASUBRAMANIAN THENMOZHI THILAGAM	24	R	04-02-2019	87910	Tamil Nadu	N	18	74500	0	6705	6705	0	Y	27-Jun-19	Feb-19	Y				
33HBMFK7935Q1Z0	RAVI KRITHICK	29	R	08-02-2019	1395169	Tamil Nadu	N	18	1182346	0	106411.14	106411.14	0	Y	20-May-19	Feb-19	Y				
33HBMFK7935Q1Z0	RAVI KRITHICK	30	R	18-02-2019	149946	Tamil Nadu	N	18	127073	0	11436.57	11436.57	0	Y	20-May-19	Feb-19	Y				
33HBMFK7935Q1Z0	RAVI KRITHICK	31	R	22-02-2019	189132	Tamil Nadu	N	18	160281	0	14425.29	14425.29	0	Y	20-May-19	Feb-19	Y				
33HBMFK7935Q1Z0	RAVI KRITHICK	32	R	22-02-2019	49300	Tamil Nadu	N	18	41780	0	3760.2	3760.2	0	Y	20-May-19	Feb-19	Y				
33HBMFK7935Q1Z0	RAVI KRITHICK	33	R	22-02-2019	3427853	Tamil Nadu	N	18	2904960	0	261446.4	261446.4	0	Y	20-May-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	25	R	18-02-2019	194566	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	26	R	18-02-2019	194566	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	27	R	27-12-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	28	R	18-02-2019	194566	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	29	R	18-02-2019	194566	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	30	R	18-02-2019	194287	Tamil Nadu	N	18	164650	0	14818.5	14818.5	0	Y	22-Mar-19	Feb-19	Y				
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	31	R	18-02-2019	194566	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	Y	22-Mar-19	Feb-19	Y				
33APEPS5667L1ZB	KANNIAPPAN SRINIVASAN	44/18-19	R	28-02-2019	50681	Tamil Nadu	N	18	42950	0	3865	3865	0	Y	11-Mar-19	Feb-19	Y				
33ADMMP0997K1Z1	SENGODAN MANIVEL	23	R	27-02-2019	6596268.44	Tamil Nadu	N	18	5590058	0	503105.22	503105.22	0	Y	26-Mar-19	Feb-19	Y				
33ADMMP0997K1Z1	SENGODAN MANIVEL	24	R	27-02-2019	6926751.04	Tamil Nadu	N	18	5870128	0	528311.52	528311.52	0	Y	26-Mar-19	Feb-19	Y				
33ADMMP0997K1Z1	SENGODAN MANIVEL	25	R	27-02-2019	6926751.04	Tamil Nadu	N	18	5870128	0	528311.52	528311.52	0	Y	26-Mar-19	Feb-19	Y				
33ABIFS4941F1Z7	S S S ENTERPRISES	015	R	07-02-2019	399979	Tamil Nadu	N	18	338965	0	30506.85	30506.85	0	Y	30-Apr-19	Feb-19	Y				
33ABIFS4941F1Z7	S S S ENTERPRISES	016	R	26-02-2019	117994	Tamil Nadu	N	18	99995	0	8999.55	8999.55	0	Y	30-Apr-19	Feb-19	Y				
33AOPP6776C1ZE	VAMAN PRAKASH	PE/INV/2388	R	11-02-2019	580	Tamil Nadu	N	18	491.52	0	44.24	44.24	0	Y	12-Mar-19	Feb-19	Y				
33AOPP6776C1ZE	VAMAN PRAKASH	PE/INV/2389	R	11-02-2019	438	Tamil Nadu	N	18	371.22	0	33.41	33.41	0	Y	12-Mar-19	Feb-19	Y				
33AOPP6776C1ZE	VAMAN PRAKASH	PE/INV/2474	R	20-02-2019	1995	Tamil Nadu	N	18	1690.68	0	152.16	152.16	0	Y	12-Mar-19	Feb-19	Y				
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	31	R	03-02-2019	299805	Tamil Nadu	N	18	254072	0	22866.48	22866.48	0	Y	06-Apr-19	Feb-19	Y				
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	32	R	07-02-2019	204848	Tamil Nadu	N	18	173600	0	15624	15624	0	Y	06-Apr-19	Feb-19	Y				
33AQCPK8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	33	R	09-02-2019	166380	Tamil Nadu	N	18	141000	0	12690	12690	0	Y	06-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AQCPC8842J1ZO	SOMUCHETTIAR NALLAKUTTI KANNAN	34	R	24-02-2019	293422	Tamil Nadu	N	18	248662.5	0	22379.63	22379.63	0	Y	06-Apr-19	Feb-19	Y			
33AACFV4370J1Z4	V.A.S.AUTO DISTRIBUTORS	E/19/314	R	05-02-2019	760	Tamil Nadu	N	18	8.47	0	0.76	0.76	0	Y	07-Mar-19	Feb-19	Y			
33AACFV4370J1Z4	V.A.S.AUTO DISTRIBUTORS	E/19/314	R	05-02-2019	760	Tamil Nadu	N	28	585.94	0	82.03	82.03	0	Y	07-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	681	R	15-02-2019	2938	Tamil Nadu	N	18	2489.8	0	224.08	224.08	0	Y	13-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	682	R	15-02-2019	2900	Tamil Nadu	N	12	628.8	0	37.73	37.73	0	Y	13-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	682	R	15-02-2019	2900	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	13-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	683	R	15-02-2019	3000	Tamil Nadu	N	18	2542.38	0	228.81	228.81	0	Y	13-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	685	R	15-02-2019	2976	Tamil Nadu	N	12	696.78	0	41.81	41.81	0	Y	13-Mar-19	Feb-19	Y			
33AABFG2343P1ZF	GOPRA TRADERS	685	R	15-02-2019	2976	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	13-Mar-19	Feb-19	Y			
29AABCV3609C1ZJ	VRL LOGISTICS LIMITED	3104011775	R	13-02-2019	1550	Tamil Nadu	Y	5	1550	77.5	0	0	0	Y	11-Mar-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271148	R	11-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271152	R	11-02-2019	1100803	Tamil Nadu	N	18	932883.9	0	83959.55	83959.55	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271174	R	11-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271182	R	11-02-2019	4528181	Tamil Nadu	N	18	3837441.48	0	345369.73	345369.73	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271183	R	11-02-2019	2363445	Tamil Nadu	N	18	2002919.48	0	180262.75	180262.75	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271185	R	11-02-2019	4127952	Tamil Nadu	N	18	3498264.38	0	314843.79	314843.79	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271205	R	11-02-2019	4617568	Tamil Nadu	N	18	3913193.26	0	352187.39	352187.39	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271224	R	09-02-2019	638900	Tamil Nadu	N	18	541440.72	0	48729.66	48729.66	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271237	R	09-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271250	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271251	R	09-02-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271378	R	09-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271379	R	09-02-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271404	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271484	R	13-02-2019	3382045	Tamil Nadu	N	18	2866139.84	0	257952.59	257952.59	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271486	R	13-02-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271487	R	13-02-2019	448803	Tamil Nadu	N	18	380341.46	0	34230.73	34230.73	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271493	R	13-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271494	R	13-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271495	R	13-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271497	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271498	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271499	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271500	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271503	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271548	R	12-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271587	R	09-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271590	R	09-02-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271604	R	09-02-2019	170973	Tamil Nadu	N	18	144892.42	0	13040.32	13040.32	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271605	R	09-02-2019	256459	Tamil Nadu	N	18	217338.12	0	19560.43	19560.43	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271638	R	11-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271650	R	12-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271793	R	12-02-2019	363317	Tamil Nadu	N	18	307895.74	0	27710.62	27710.62	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271794	R	12-02-2019	427432	Tamil Nadu	N	18	362230.52	0	32600.75	32600.75	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271802	R	12-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271842	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271848	R	09-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271853	R	09-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271854	R	09-02-2019	127540	Tamil Nadu	N	18	108084.8	0	9727.63	9727.63	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271856	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271857	R	09-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271858	R	09-02-2019	106858	Tamil Nadu	N	18	90557.64	0	8150.19	8150.19	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271859	R	09-02-2019	8273	Tamil Nadu	N	18	7010.98	0	630.99	630.99	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271860	R	09-02-2019	55842	Tamil Nadu	N	18	47323.8	0	4259.14	4259.14	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271861	R	09-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271882	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271883	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271901	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271902	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271905	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271906	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271907	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271908	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271909	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271918	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271935	R	09-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271944	R	15-02-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271968	R	09-02-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271969	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271970	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271979	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271982	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	271989	R	09-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272005	R	09-02-2019	299202	Tamil Nadu	N	18	253560.96	0	22820.49	22820.49	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272020	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272057	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272058	R	14-02-2019	72388	Tamil Nadu	N	18	61345.76	0	5521.12	5521.12	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272059	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272060	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272081	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272118	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272156	R	14-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272170	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272171	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272173	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272182	R	14-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272196	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272197	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272206	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272210	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272211	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272212	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272213	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272224	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272226	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272227	R	14-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272298	R	15-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272299	R	15-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272300	R	15-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272301	R	15-02-2019	57221	Tamil Nadu	N	18	48492.32	0	4364.31	4364.31	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272338	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272349	R	14-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272350	R	14-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272368	R	13-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272371	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272372	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272373	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272374	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272375	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272376	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272377	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272378	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272379	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272380	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272418	R	15-02-2019	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272419	R	15-02-2019	213716	Tamil Nadu	N	18	181115.26	0	16300.37	16300.37	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272428	R	12-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272430	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272431	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272432	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272433	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272434	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272435	R	12-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272436	R	12-02-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272451	R	12-02-2019	596846	Tamil Nadu	N	18	505801.62	0	45522.15	45522.15	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272458	R	12-02-2019	383797	Tamil Nadu	N	18	325251.76	0	29272.66	29272.66	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272477	R	12-02-2019	63425	Tamil Nadu	N	18	53750.02	0	4837.5	4837.5	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272509	R	15-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272511	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272512	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272515	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272526	R	15-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272527	R	15-02-2019	128230	Tamil Nadu	N	18	108669.56	0	9780.26	9780.26	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272531	R	15-02-2019	11030	Tamil Nadu	N	18	9347.44	0	841.27	841.27	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272532	R	15-02-2019	31713	Tamil Nadu	N	18	26875.4	0	2418.79	2418.79	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272533	R	15-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272545	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272547	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272548	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272549	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272561	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272562	R	15-02-2019	28955	Tamil Nadu	N	18	24538.14	0	2208.43	2208.43	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272565	R	15-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272567	R	15-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272568	R	15-02-2019	8962	Tamil Nadu	N	18	7594.96	0	683.55	683.55	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272569	R	15-02-2019	16545	Tamil Nadu	N	18	14021.16	0	1261.9	1261.9	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272572	R	20-02-2019	1064747	Tamil Nadu	N	18	902327.96	0	81209.52	81209.52	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272576	R	20-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272590	R	20-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272638	R	15-02-2019	3535147	Tamil Nadu	N	18	2995887.34	0	269629.86	269629.86	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272649	R	15-02-2019	2499643	Tamil Nadu	N	18	2118341.56	0	190650.74	190650.74	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272686	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272697	R	14-02-2019	3342935	Tamil Nadu	N	18	2832995.74	0	254969.62	254969.62	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272698	R	14-02-2019	425947	Tamil Nadu	N	18	360971.98	0	32487.48	32487.48	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272699	R	14-02-2019	2032011	Tamil Nadu	N	18	1722043.16	0	154983.88	154983.88	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272762	R	15-02-2019	31713	Tamil Nadu	N	18	26875.4	0	2418.79	2418.79	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272763	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272764	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272765	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272766	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272767	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272768	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272769	R	15-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272770	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272771	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272772	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272773	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272774	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272775	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272776	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272777	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272778	R	15-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272779	R	15-02-2019	52395	Tamil Nadu	N	18	44402.56	0	3996.23	3996.23	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272855	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272856	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272857	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272858	R	13-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272870	R	13-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272911	R	26-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272912	R	26-02-2019	64115	Tamil Nadu	N	18	54334.78	0	4890.13	4890.13	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272915	R	25-02-2019	21372	Tamil Nadu	N	18	18111.92	0	1630.07	1630.07	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	272995	R	25-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273000	R	28-02-2019	42743	Tamil Nadu	N	18	36222.86	0	3260.06	3260.06	0	Y	03-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAACT2912M1ZG	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	273001	R	28-02-2019	85486	Tamil Nadu	N	18	72445.7	0	6520.11	6520.11	0	Y	03-Apr-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2340	R	15-02-2019	2758510	Tamil Nadu	N	18	2337720	0	210394.8	210394.8	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2341	R	15-02-2019	1776776	Tamil Nadu	N	18	1505742	0	135516.78	135516.78	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2342	R	15-02-2019	3326664	Tamil Nadu	N	18	2819207	0	253728.63	253728.63	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2343	R	15-02-2019	3298291	Tamil Nadu	N	18	2795162	0	251564.58	251564.58	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/015	R	06-02-2019	235695	Tamil Nadu	N	18	199742	0	17976.78	17976.78	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/016	R	06-02-2019	345483	Tamil Nadu	N	18	292782	0	26350.38	26350.38	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/017	R	06-02-2019	584916	Tamil Nadu	N	18	495692	0	44612.28	44612.28	0	Y	07-Mar-19	Feb-19	Y				
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	PV/018	R	06-02-2019	363474	Tamil Nadu	N	18	308029	0	27722.61	27722.61	0	Y	07-Mar-19	Feb-19	Y				
33AAAFQ0021F1Z4	QUTBI ENTERPRISES	168	R	05-02-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	06-Mar-19	Feb-19	Y			15-Sep-20	
33AAAFQ0021F1Z4	QUTBI ENTERPRISES	169	R	06-02-2019	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	06-Mar-19	Feb-19	Y			15-Sep-20	
33ADQPP9955N1ZG	SANKARAPANDIAN PARAMASIVAN	27	R	25-02-2019	120903	Tamil Nadu	N	12	120903	0	7254.18	7254.18	0	Y	14-Mar-19	Feb-19	Y				
33AEHPC5862R1Z2	CHINNANNA GOUNDER ARUMUGAM	3	R	21-02-2019	427713	Tamil Nadu	N	18	362469	0	32622.21	32622.21	0	Y	14-Mar-19	Feb-19	Y				
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	156	R	02-02-2019	240189	Tamil Nadu	N	18	203550	36639	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	157	R	02-02-2019	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	158	R	02-02-2019	313290	Tamil Nadu	N	18	265500	47790	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	159	R	02-02-2019	459492	Tamil Nadu	N	18	389400	70092	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	182	R	28-02-2019	705168	Tamil Nadu	N	18	597600	107568	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AHIPL7552P1ZR	DEVARAM LIKHMARAM	2710	R	04-02-2019	481	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	13-Jul-19	Feb-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	36	R	14-02-2019	12728.66	Tamil Nadu	N	18	10787	0	970.83	970.83	0	Y	07-May-19	Feb-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	37	R	14-02-2019	56054.43	Tamil Nadu	N	18	47503.8	0	4275.34	4275.34	0	Y	07-May-19	Feb-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	38	R	14-02-2019	54402.43	Tamil Nadu	N	18	46103.8	0	4149.34	4149.34	0	Y	07-May-19	Feb-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	39	R	14-02-2019	80501.96	Tamil Nadu	N	18	68222	0	6139.98	6139.98	0	Y	07-May-19	Feb-19	Y				
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	40	R	14-02-2019	74215.81	Tamil Nadu	N	18	62894.8	0	5660.53	5660.53	0	Y	07-May-19	Feb-19	Y				
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	1190	R	20-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	04-Mar-19	Feb-19	Y				
33BJRPG3097G1Z0	GANESAN	064	R	13-02-2019	26176	Tamil Nadu	N	5	26176	0	654.4	654.4	0	Y	18-Mar-19	Feb-19	Y			01-Nov-19	
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN620NI049TS18	R	01-02-2019	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	11-Mar-19	Feb-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN623N2156TS1	R	02-02-2019	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	11-Mar-19	Feb-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN626VV065TG1	R	04-02-2019	296198	Tamil Nadu	N	18	251015	0	22591	22591	0	Y	11-Mar-19	Feb-19	Y				
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN627NC173TS1	R	04-02-2019	30315486	Tamil Nadu	N	18	25691090	0	2312198	2312198	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN631N2157TS1	R	07-02-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN632N2158TS1	R	07-02-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN633N2159TS1	R	07-02-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN634N2160TS1	R	07-02-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN635N2161TS1	R	07-02-2019	191986	Tamil Nadu	N	18	162700	0	14643	14643	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN638N2162TS1	R	07-02-2019	188241	Tamil Nadu	N	18	159527	0	14357	14357	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN639N2163TS1	R	07-02-2019	195837	Tamil Nadu	N	18	165963	0	14937	14937	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN640N2164TS1	R	07-02-2019	186935	Tamil Nadu	N	18	158419	0	14258	14258	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN641N2165TS1	R	07-02-2019	190678	Tamil Nadu	N	18	161592	0	14543	14543	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN649N2034TG1	R	12-02-2019	263659	Tamil Nadu	N	18	223440	0	20110	20110	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN650VV066TG1	R	12-02-2019	247753	Tamil Nadu	N	18	209960	0	18896	18896	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN662MT055TS1	R	18-02-2019	18290000	Tamil Nadu	N	18	15500000	0	1395000	1395000	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN663N2035TG1	R	18-02-2019	274662	Tamil Nadu	N	18	232764	0	20949	20949	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN664N2166TS1	R	18-02-2019	708377	Tamil Nadu	N	18	600320	0	54029	54029	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN677N2167TS1	R	23-02-2019	13275000	Tamil Nadu	N	18	11250000	0	1012500	1012500	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN678NC174TS1	R	23-02-2019	2661593	Tamil Nadu	N	18	2255587	0	203003	203003	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN683NC032TG1	R	25-02-2019	1976793	Tamil Nadu	N	18	1675248	0	150772	150772	0	Y	11-Mar-19	Feb-19	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN685VV067TG1	R	27-02-2019	4208990	Tamil Nadu	N	18	3566940	0	321025	321025	0	Y	11-Mar-19	Feb-19	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CR5192	R	07-02-2019	23521	Tamil Nadu	N	18	19933.17	0	1793.99	1793.99	0	Y	10-Mar-19	Feb-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	38	R	02-02-2019	2814747	Tamil Nadu	N	18	2385379	0	214684.11	214684.11	0	Y	21-Mar-19	Feb-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	39	R	02-02-2019	2808156	Tamil Nadu	N	18	2379794	0	214181.46	214181.46	0	Y	21-Mar-19	Feb-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	40	R	02-02-2019	2815366	Tamil Nadu	N	18	2385904	0	214731.36	214731.36	0	Y	21-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	41	R	02-02-2019	2883261	Tamil Nadu	N	18	2443441	0	219909.69	219909.69	0	Y	21-Mar-19	Feb-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	42	R	03-02-2019	2848230	Tamil Nadu	N	18	2413754	0	217237.86	217237.86	0	Y	21-Mar-19	Feb-19	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	43	R	03-02-2019	2871893	Tamil Nadu	N	18	2433807	0	219042.63	219042.63	0	Y	21-Mar-19	Feb-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1840099	R	19-02-2019	52038	Tamil Nadu	N	18	44100	0	3969	3969	0	Y	13-Mar-19	Feb-19	Y			
33AAACI1438F1Z3	INDUSTRIAL CONTROLS AND DRIVES (INDIA) PVT LTD	1840100	R	19-02-2019	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	13-Mar-19	Feb-19	Y			
33AABFI0395P1Z5	INDUSTRIAL ENGINEERING CORPORATION (MADRAS)	83	R	28-02-2019	12441	Tamil Nadu	N	18	10543	0	948.87	948.87	0	Y	12-Mar-19	Feb-19	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	79A	R	23-01-2019	135379	Tamil Nadu	N	18	114728	0	10325.52	10325.52	0	Y	15-Mar-19	Feb-19	Y			
33AIPPM340881ZM	SUBRAMANIAN MURUGAN	83	R	15-02-2019	109715	Tamil Nadu	N	18	92979	0	8368.11	8368.11	0	Y	15-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST21518-19	R	04-02-2019	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST21618-19	R	05-02-2019	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST21718-19	R	05-02-2019	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST21918-19	R	12-02-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST22018-19	R	12-02-2019	883619.3	Tamil Nadu	N	18	748829.92	0	67394.69	67394.69	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST22118-19	R	13-02-2019	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST22318-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST22418-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST22518-19	R	26-02-2019	2170448.1	Tamil Nadu	N	18	1839362.8	0	165542.65	165542.65	0	Y	11-Mar-19	Feb-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	BO161	R	01-02-2019	15098	Tamil Nadu	N	18	12795	0	1151.55	1151.55	0	Y	18-Jul-19	Feb-19	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	BO164	R	07-02-2019	724815	Tamil Nadu	N	18	614250	0	55282.5	55282.5	0	Y	18-Jul-19	Feb-19	Y			
33AAFCC9875R1ZQ	COGNAX AUTOMATION PRIVATE LIMITED	CAPL/18-19/047	R	11-02-2019	130307.4	Tamil Nadu	N	18	110430	0	9938.7	9938.7	0	Y	09-Mar-19	Feb-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	42	R	11-02-2019	102989.92	Tamil Nadu	N	18	87279.6	0	7855.16	7855.16	0	Y	10-Apr-19	Feb-19	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	43	R	12-02-2019	55790.4	Tamil Nadu	N	18	47280	0	4255.2	4255.2	0	Y	10-Apr-19	Feb-19	Y			
33AABCF6262H1ZT	SOLARIZ REGEN TECHNOLOGIES PRIVATE LIMITED	38	R	28-02-2019	1012163	Tamil Nadu	N	5	963965	0	24099.13	24099.13	0	Y	06-Mar-19	Feb-19	Y			
33CLDPS0575A1ZG	SENTHILKUMAR	4320	R	21-02-2019	7500	Tamil Nadu	N	28	5859	0	820.26	820.26	0	Y	17-Dec-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	139	R	05-02-2019	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	140	R	07-02-2019	229149	Tamil Nadu	N	18	194194.36	0	17477.49	17477.49	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	141	R	07-02-2019	229149	Tamil Nadu	N	18	194194.36	0	17477.49	17477.49	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	142	R	09-02-2019	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	143	R	12-02-2019	687448	Tamil Nadu	N	18	582583.08	0	52432.48	52432.48	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	144	R	17-02-2019	48607.16	Tamil Nadu	N	18	41192.5	0	3707.33	3707.33	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	145	R	17-02-2019	30983.86	Tamil Nadu	N	18	26257.5	0	2363.18	2363.18	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	146	R	17-02-2019	37217.2	Tamil Nadu	N	18	31540	0	2838.6	2838.6	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	147	R	17-02-2019	33470.7	Tamil Nadu	N	18	28365	0	2552.85	2552.85	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	148	R	17-02-2019	37830.8	Tamil Nadu	N	18	32060	0	2885.4	2885.4	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	149	R	17-02-2019	36922.2	Tamil Nadu	N	18	31290	0	2816.1	2816.1	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	150	R	17-02-2019	32674.2	Tamil Nadu	N	18	27690	0	2492.1	2492.1	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	151	R	17-02-2019	39335.3	Tamil Nadu	N	18	33335	0	3000.15	3000.15	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	152	R	17-02-2019	34963.4	Tamil Nadu	N	18	29630	0	2666.7	2666.7	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	153	R	17-02-2019	32125.5	Tamil Nadu	N	18	27225	0	2450.25	2450.25	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	154	R	20-02-2019	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	155	R	20-02-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Mar-19	Feb-19	Y				
33AAAF1455E1Z1N	TAMIL NADU TRANSFORMERS	156	R	21-02-2019	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	06-Mar-19	Feb-19	Y				
33ABGFM14871J23	MODERN CONSTRUCTION CHEMICALS	12	R	16-02-2019	409989	Tamil Nadu	N	18	347448	0	31270.32	31270.32	0	Y	05-Mar-19	Feb-19	Y				
33AEBPJ3012Q2Z0	MANIARANGAN JAYAVEL	GST/08/2018-19	R	23-02-2019	4783051	Tamil Nadu	N	18	4053433	0	364808.97	364808.97	0	Y	08-Mar-19	Feb-19	Y				
33AAEF5697F1ZG	ANNAMALAI STORES	CBL-12353/18-19	R	04-02-2019	980	Tamil Nadu	N	12	714.28	0	42.86	42.86	0	Y	11-Mar-19	Feb-19	Y				
33AAEF5697F1ZG	ANNAMALAI STORES	CBL-12353/18-19	R	04-02-2019	980	Tamil Nadu	N	18	152.56	0	13.73	13.73	0	Y	11-Mar-19	Feb-19	Y				
33AAEF5697F1ZG	ANNAMALAI STORES	CBL-12357/18-19	R	04-02-2019	665	Tamil Nadu	N	18	563.56	0	50.72	50.72	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008300	R	13-02-2019	2225697	Tamil Nadu	N	18	1886184.1	0	169756.57	169756.57	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008330	R	14-02-2019	2308430	Tamil Nadu	N	18	1956297	0	176066.73	176066.73	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008475	R	16-02-2019	1791203	Tamil Nadu	N	18	1517968.8	0	136617.18	136617.18	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008492	R	16-02-2019	733028	Tamil Nadu	N	18	621210.1	0	55908.91	55908.91	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008727	R	21-02-2019	595911	Tamil Nadu	N	18	505009	0	45450.81	45450.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020008728	R	21-02-2019	1675492	Tamil Nadu	N	18	1419908.8	0	127791.8	127791.8	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009042	R	26-02-2019	990701	Tamil Nadu	N	18	839577	0	75561.94	75561.94	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009043	R	26-02-2019	319940	Tamil Nadu	N	18	271135.9	0	24402.23	24402.23	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009044	R	26-02-2019	783999	Tamil Nadu	N	18	664405.5	0	59796.5	59796.5	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009057	R	26-02-2019	992598	Tamil Nadu	N	18	841185	0	75706.66	75706.66	0	Y	11-Mar-19	Feb-19	Y				
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009058	R	26-02-2019	955193	Tamil Nadu	N	18	809485.3	0	72853.68	72853.68	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AAAC57062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009069	R	26-02-2019	1217326	Tamil Nadu	N	18	1031632.5	0	92846.93	92846.93	0	Y	11-Mar-19	Feb-19	Y				
33AAAC57062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009070	R	26-02-2019	576818	Tamil Nadu	N	18	488829.1	0	43994.62	43994.62	0	Y	11-Mar-19	Feb-19	Y				
33AAAC57062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020009071	R	26-02-2019	554833	Tamil Nadu	N	18	470197.7	0	42317.79	42317.79	0	Y	11-Mar-19	Feb-19	Y				
33BGFP55172M1ZY	MUTHUMOHAMED SATHAKATHULLA	190	R	22-02-2019	980	Tamil Nadu	N	18	830	0	75	75	0	Y	07-Feb-20	Feb-19	Y				
33BGFP55172M1ZY	MUTHUMOHAMED SATHAKATHULLA	191	R	23-02-2019	508	Tamil Nadu	N	18	430	0	39	39	0	Y	07-Feb-20	Feb-19	Y				
33BGFP55172M1ZY	MUTHUMOHAMED SATHAKATHULLA	194	R	28-02-2019	496	Tamil Nadu	N	18	420	0	38	38	0	Y	07-Feb-20	Feb-19	Y				
03AFFPM6718P1Z2	VIJYA MAINI	AEI4427	R	28-02-2019	10423	Tamil Nadu	N	18	8833.2	1589.98	0	0	0	Y	09-Mar-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18157	R	01-02-2019	170	Tamil Nadu	N	18	144.07	0	12.96	12.96	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18374	R	05-02-2019	496	Tamil Nadu	N	18	420.74	0	37.87	37.87	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18391	R	05-02-2019	688	Tamil Nadu	N	18	583.04	0	52.48	52.48	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18422	R	06-02-2019	488	Tamil Nadu	N	18	413.38	0	37.19	37.19	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18466	R	07-02-2019	211	Tamil Nadu	N	18	178.82	0	16.09	16.09	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18718	R	11-02-2019	499	Tamil Nadu	N	18	422.96	0	38.05	38.05	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/18875	R	13-02-2019	499	Tamil Nadu	N	18	422.47	0	38.02	38.02	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19005	R	15-02-2019	450	Tamil Nadu	N	18	381.28	0	34.31	34.31	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19080	R	16-02-2019	450	Tamil Nadu	N	18	380.97	0	34.28	34.28	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19124	R	18-02-2019	185	Tamil Nadu	N	18	156.78	0	14.11	14.11	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19260	R	19-02-2019	510	Tamil Nadu	N	18	432.2	0	38.9	38.9	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19287	R	19-02-2019	301	Tamil Nadu	N	18	254.89	0	22.94	22.94	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19372	R	20-02-2019	400	Tamil Nadu	N	18	338.82	0	30.49	30.49	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19392	R	21-02-2019	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	26-Apr-19	Feb-19	Y				
33ATQPA3220M1ZU	ANURATHA	G/19504	R	22-02-2019	320	Tamil Nadu	N	18	270.99	0	24.39	24.39	0	Y	26-Apr-19	Feb-19	Y				
33AHXP54862N1ZA	BHARAT KUMAR	C-1038	R	12-02-2019	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	05-Mar-19	Feb-19	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	46152	R	04-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	08-Mar-19	Feb-19	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	46155	R	04-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Mar-19	Feb-19	Y				
33AGKPD1885E2ZL	BALU DORAISWAMY	46313	R	18-02-2019	638	Tamil Nadu	N	18	540	0	48.6	48.6	0	Y	08-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046211	R	06-02-2019	563040.24	Tamil Nadu	N	12	563040.24	67564.83	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046213	R	06-02-2019	1220987.1	Tamil Nadu	N	12	1220987.1	146518.45	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046217	R	07-02-2019	23829122.7	Tamil Nadu	N	12	23829122.7	2859494.72	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046221	R	08-02-2019	543638.41	Tamil Nadu	N	12	543638.41	65236.61	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046226	R	08-02-2019	549468	Tamil Nadu	N	18	549468	98904.24	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046230	R	09-02-2019	872870.9	Tamil Nadu	N	12	872870.9	104744.51	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046231	R	09-02-2019	746362.94	Tamil Nadu	N	12	746362.94	89563.55	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046232	R	09-02-2019	745410.6	Tamil Nadu	N	18	745410.6	134173.91	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046233	R	09-02-2019	569547	Tamil Nadu	N	18	569547	102518.46	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046282	R	22-02-2019	3000000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046285	R	22-02-2019	3000000	Tamil Nadu	N	18	3000000	540000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046305	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046306	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046307	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046308	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046309	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046310	R	27-02-2019	3500000	Tamil Nadu	N	12	3500000	420000	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046311	R	27-02-2019	9768925.56	Tamil Nadu	N	12	9768925.56	1172271.07	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046312	R	27-02-2019	302357.76	Tamil Nadu	N	12	302357.76	36282.93	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046325	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046332	R	28-02-2019	53549.25	Tamil Nadu	N	12	53549.25	6425.91	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046333	R	28-02-2019	71399	Tamil Nadu	N	12	71399	8567.88	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046334	R	28-02-2019	124948.25	Tamil Nadu	N	12	124948.25	14993.79	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046335	R	28-02-2019	21662851.68	Tamil Nadu	N	12	21662851.68	2599542.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046336	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046337	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046338	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046339	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046340	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046341	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046342	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046343	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046344	R	28-02-2019	2684385.2	Tamil Nadu	N	18	2684385.2	483189.34	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046345	R	28-02-2019	11059539.12	Tamil Nadu	N	18	11059539.12	1990717.04	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046346	R	28-02-2019	31976000	Tamil Nadu	N	12	31976000	3837120	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046347	R	28-02-2019	31976000	Tamil Nadu	N	12	31976000	3837120	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046348	R	28-02-2019	37909990.44	Tamil Nadu	N	12	37909990.44	4549198.85	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046349	R	28-02-2019	37909990.44	Tamil Nadu	N	12	37909990.44	4549198.85	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046350	R	28-02-2019	29786421.06	Tamil Nadu	N	12	29786421.06	3574370.53	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046351	R	28-02-2019	23829122.7	Tamil Nadu	N	12	23829122.7	2859494.72	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046354	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046355	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046357	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046358	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046364	R	28-02-2019	4876147.3	Tamil Nadu	N	12	4876147.3	585137.68	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046367	R	28-02-2019	1104951.3	Tamil Nadu	N	12	1104951.3	132594.16	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046368	R	28-02-2019	4446111.02	Tamil Nadu	N	12	4446111.02	533533.32	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046402	R	28-02-2019	3435981.08	Tamil Nadu	N	18	3435981.08	618476.59	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046403	R	28-02-2019	3435981.08	Tamil Nadu	N	18	3435981.08	618476.59	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046404	R	28-02-2019	11059539.12	Tamil Nadu	N	18	11059539.12	1990717.04	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046405	R	28-02-2019	2147508.16	Tamil Nadu	N	18	2147508.16	386551.47	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046406	R	28-02-2019	2147508.16	Tamil Nadu	N	18	2147508.16	386551.47	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046431	R	28-02-2019	635451.1	Tamil Nadu	N	12	635451.1	76254.13	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046432	R	28-02-2019	635451.1	Tamil Nadu	N	12	635451.1	76254.13	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046475	R	28-02-2019	10688400	Tamil Nadu	N	12	10688400	1282608	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046489	R	28-02-2019	29786421.06	Tamil Nadu	N	12	29786421.06	3574370.53	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1046491	R	28-02-2019	4000000	Tamil Nadu	N	12	4000000	480000	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035853	R	18-02-2019	11133750	Tamil Nadu	N	12	11133750	1336050	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035859	R	23-02-2019	2968999.71	Tamil Nadu	N	18	2968999.71	534419.95	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035884	R	28-02-2019	16834230	Tamil Nadu	N	18	16834230	3030161.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035886	R	28-02-2019	6950221.17	Tamil Nadu	N	18	6950221.17	1251039.81	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035888	R	28-02-2019	16834230	Tamil Nadu	N	18	16834230	3030161.4	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035894	R	28-02-2019	8467583	Tamil Nadu	N	18	8467583	1524164.94	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035895	R	28-02-2019	8467583	Tamil Nadu	N	18	8467583	1524164.94	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035900	R	28-02-2019	24716925	Tamil Nadu	N	12	24716925	2966031	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035901	R	28-02-2019	720576.3	Tamil Nadu	N	12	720576.3	86469.16	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035902	R	28-02-2019	29838450	Tamil Nadu	N	12	29838450	3580614	0	0	0	Y	09-Mar-19	Feb-19	Y				
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035904	R	28-02-2019	14080797	Tamil Nadu	N	12	14080797	1689695.64	0	0	0	Y	09-Mar-19	Feb-19	Y				
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	10823	R	01-02-2019	366	Tamil Nadu	N	18	310	0	27.9	27.9	0	Y	24-May-19	Feb-19	Y				
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	11160	R	09-02-2019	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	24-May-19	Feb-19	Y				
33AGHPK0336J1ZN	AYYASAMY KANDAVEL	11218	R	12-02-2019	984	Tamil Nadu	N	18	834	0	75.06	75.06	0	Y	24-May-19	Feb-19	Y				
33AQGPV5242H1ZQ	VAIGUNDAVEL	58	R	25-02-2019	10974	Tamil Nadu	N	18	9300	0	837	837	0	Y	19-Mar-19	Feb-19	Y				
33CCNPS979R1Z0	SELVAKUMAR	64	R	05-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	27-Mar-19	Feb-19	Y				
33CCNPS979R1Z0	SELVAKUMAR	69	R	22-02-2019	900	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	27-Mar-19	Feb-19	Y				
33CCNPS979R1Z0	SELVAKUMAR	70	R	22-02-2019	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	27-Mar-19	Feb-19	Y				
33CCNPS979R1Z0	SELVAKUMAR	71	R	25-02-2019	5788	Tamil Nadu	N	18	4905	0	441.45	441.45	0	Y	27-Mar-19	Feb-19	Y				
33BYDPS2755Q1Z5	BALAKRISHNAN SAKUNTHALA	26	R	26-02-2019	68610	Tamil Nadu	N	18	58144	0	5232.96	5232.96	0	Y	14-Mar-19	Feb-19	Y				
33AAAFF6151H1Z5	FORT INDUSTRIALS	805	R	12-02-2019	1999	Tamil Nadu	N	18	1694	0	152.46	152.46	0	Y	09-Mar-19	Feb-19	Y				
33AAAFF6151H1Z5	FORT INDUSTRIALS	806	R	13-02-2019	999	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	09-Mar-19	Feb-19	Y				
33AMKPN2314G1ZD	SENTHILKUMAR NITHYA	TI00262	R	15-02-2019	32846.6	Tamil Nadu	N	18	27836.1	0	2505.25	2505.25	0	Y	18-Mar-19	Feb-19	Y				
33BHGPS1371G1ZF	Manickam Selvakumar	739	R	14-02-2019	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	27-Mar-19	Feb-19	Y				
33BHGPS1371G1ZF	Manickam Selvakumar	740	R	14-02-2019	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	27-Mar-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	125	R	03-02-2019	582790.2	Tamil Nadu	N	18	493890	0	44450.1	44450.1	0	Y	03-Oct-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	126	R	03-02-2019	580524.6	Tamil Nadu	N	18	491970	0	44277.3	44277.3	0	Y	03-Oct-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	127	R	11-02-2019	1122062	Tamil Nadu	N	18	950900	0	85581	85581	0	Y	03-Oct-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	128	R	13-02-2019	999549.32	Tamil Nadu	N	18	847075.7	0	76236.81	76236.81	0	Y	03-Oct-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	129	R	17-02-2019	2097874.8	Tamil Nadu	N	18	1777860	0	160007.4	160007.4	0	Y	03-Oct-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	130	R	17-02-2019	296121	Tamil Nadu	N	18	250950	0	22585.5	22585.5	0	Y	03-Oct-19	Feb-19	Y				
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	131	R	21-02-2019	1806816	Tamil Nadu	N	18	1531200	0	137808	137808	0	Y	03-Oct-19	Feb-19	Y				
33AAMFG3917G1ZH	GS SWITCHGEAR	398	R	16-02-2019	37170	Tamil Nadu	N	18	31500	0	2835	2835	0	Y	09-Mar-19	Feb-19	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN1160N11751	R	19-02-2019	438396	Tamil Nadu	N	18	371522	0	33437	33437	0	Y	11-Mar-19	Feb-19	Y				
33BETPS5055K1ZU	ABIZAR ALIHUSSAIN SALEH	2978	R	05-02-2019	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	11-Mar-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	166/LM/18-19	R	07-02-2019	298634	Tamil Nadu	N	18	253080	0	22777.2	22777.2	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	167/T/18-19	R	12-02-2019	216331	Tamil Nadu	N	18	183332	0	16499.88	16499.88	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	168/T/18-19	R	12-02-2019	49995	Tamil Nadu	N	18	42369	0	3813.21	3813.21	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	169/T/18-19	R	12-02-2019	40670	Tamil Nadu	N	18	34466.5	0	3101.98	3101.98	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	170/T/18-19	R	12-02-2019	42608	Tamil Nadu	N	18	36109	0	3249.81	3249.81	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	171/T/18-19	R	12-02-2019	43458	Tamil Nadu	N	18	36829	0	3314.61	3314.61	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	172/T/18-19	R	12-02-2019	43437	Tamil Nadu	N	18	36811.5	0	3313.04	3313.04	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	173/T/18-19	R	12-02-2019	54569	Tamil Nadu	N	18	46245	0	4162.05	4162.05	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	174/T/18-19	R	12-02-2019	48595	Tamil Nadu	N	18	41182.5	0	3706.42	3706.42	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	175/T/18-19	R	12-02-2019	45786	Tamil Nadu	N	18	38802.5	0	3492.22	3492.22	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	176/T/18-19	R	12-02-2019	54277	Tamil Nadu	N	18	45997.5	0	4139.77	4139.77	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	177/LM/18-19	R	18-02-2019	201190	Tamil Nadu	N	18	170500	0	15345	15345	0	Y	13-May-19	Feb-19	Y				
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	178/LM/18-19	R	18-02-2019	74340	Tamil Nadu	N	18	63000	0	5670	5670	0	Y	13-May-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-230	R	04-02-2019	94304	Tamil Nadu	N	12	84200	0	5052	5052	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-231	R	04-02-2019	93364	Tamil Nadu	N	12	83360	0	5001.6	5001.6	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-233	R	04-02-2019	72355	Tamil Nadu	N	12	64603	0	3876.18	3876.18	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-234	R	04-02-2019	86522	Tamil Nadu	N	12	77252	0	4635.12	4635.12	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-235	R	13-02-2019	95200	Tamil Nadu	N	12	85000	0	5100	5100	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-236	R	13-02-2019	52640	Tamil Nadu	N	12	47000	0	2820	2820	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-237	R	12-02-2019	95698	Tamil Nadu	N	12	85445	0	5126.7	5126.7	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-239	R	18-02-2019	93150	Tamil Nadu	N	12	83170	0	4990.2	4990.2	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-240	R	19-02-2019	95071	Tamil Nadu	N	12	84885	0	5093.1	5093.1	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-241	R	18-02-2019	92624	Tamil Nadu	N	12	82700	0	4962	4962	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-242	R	19-02-2019	92624	Tamil Nadu	N	12	82700	0	4962	4962	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-243	R	18-02-2019	87533	Tamil Nadu	N	12	78155	0	4689.3	4689.3	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-244	R	18-02-2019	80085	Tamil Nadu	N	12	71505	0	4290.3	4290.3	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-245	R	21-02-2019	94618	Tamil Nadu	N	12	84480	0	5068.8	5068.8	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-247	R	26-02-2019	98383	Tamil Nadu	N	12	87842	0	5270.52	5270.52	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-248	R	26-02-2019	92611	Tamil Nadu	N	12	82688	0	4961.28	4961.28	0	Y	11-Mar-19	Feb-19	Y				
33ABNFS4884L1ZF	SKYWARD ENGINEERING	SAI-249	R	26-02-2019	96173	Tamil Nadu	N	12	85869	0	5152.14	5152.14	0	Y	11-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	02/2018-19	R	23-06-2018	47501	Tamil Nadu	N	18	40255	0	3622.95	3622.95	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	03/2018-19	R	23-06-2018	84040	Tamil Nadu	N	18	71220	0	6409.8	6409.8	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	04/2018-19	R	23-06-2018	98064	Tamil Nadu	N	18	83105	0	7479.45	7479.45	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	05/2018-19	R	23-06-2018	43996	Tamil Nadu	N	18	37285	0	3355.65	3355.65	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	06/2018-19	R	19-07-2018	100990	Tamil Nadu	N	18	85585	0	7702.65	7702.65	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	07/2018-19	R	19-07-2018	117894	Tamil Nadu	N	18	99910	0	8991.9	8991.9	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	08/2018-19	R	19-07-2018	67378	Tamil Nadu	N	18	57100	0	5139	5139	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	09/2018-19	R	19-07-2018	54516	Tamil Nadu	N	18	46200	0	4158	4158	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	10/2018-19	R	19-07-2018	80022	Tamil Nadu	N	18	67815	0	6103.35	6103.35	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	11/2018-19	R	19-07-2018	23258	Tamil Nadu	N	18	19710	0	1773.9	1773.9	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	12/2018-19	R	19-07-2018	87786	Tamil Nadu	N	18	74395	0	6695.55	6695.55	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	13/2018-19	R	19-07-2018	29187	Tamil Nadu	N	18	24735	0	2226.15	2226.15	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	14/2018-19	R	19-07-2018	91562	Tamil Nadu	N	18	77595	0	6983.55	6983.55	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	15/2018-19	R	19-07-2018	24922	Tamil Nadu	N	18	21120	0	1900.8	1900.8	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	28/2018-19	R	08-11-2018	115959	Tamil Nadu	N	18	98270	0	8844.3	8844.3	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	29/2018-19	R	08-11-2018	95462	Tamil Nadu	N	18	80900	0	7281	7281	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	30/2018-19	R	08-11-2018	67236	Tamil Nadu	N	18	56980	0	5128.2	5128.2	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	31/2018-19	R	17-11-2018	80783	Tamil Nadu	N	18	68460	0	6161.4	6161.4	0	Y	31-Mar-19	Feb-19	Y				
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	32/2018-19	R	17-11-2018	67762	Tamil Nadu	N	18	57425	0	5168.25	5168.25	0	Y	31-Mar-19	Feb-19	Y				
33AFHPV4331D1ZO	SAMY DURAI VENKATESH	5162	R	18-02-2019	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	11-Mar-19	Feb-19	Y				
27AAACW1683Q1ZO	DYNALAB WEATHERTECH PRIVATE LIMITED	2018-2019/1236	R	08-02-2019	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	13-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4565	R	07-02-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4566	R	07-02-2019	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4723	R	14-02-2019	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4822	R	19-02-2019	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4823	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4824	R	19-02-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4825	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4826	R	19-02-2019	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4827	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4828	R	19-02-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4829	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4830	R	19-02-2019	142744	Tamil Nadu	N	18	120970	21774	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4831	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4832	R	19-02-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4834	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4835	R	19-02-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4836	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4837	R	19-02-2019	252756	Tamil Nadu	N	18	214200	38556	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4838	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4839	R	19-02-2019	214948	Tamil Nadu	N	18	182160	32788	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4840	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4841	R	19-02-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4869	R	19-02-2019	145554	Tamil Nadu	N	18	123350	22204	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4870	R	19-02-2019	52746	Tamil Nadu	N	18	44700	8046	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4885	R	19-02-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4886	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4887	R	19-02-2019	147760	Tamil Nadu	N	18	125220	22540	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4888	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4889	R	19-02-2019	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4890	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4891	R	19-02-2019	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4892	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4894	R	19-02-2019	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4895	R	19-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4897	R	19-02-2019	51920	Tamil Nadu	N	18	44000	7920	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4949	R	26-02-2019	139830	Tamil Nadu	N	18	118500	21330	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4950	R	26-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4959	R	26-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4960	R	26-02-2019	105492	Tamil Nadu	N	18	89400	16092	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4962	R	26-02-2019	166982	Tamil Nadu	N	18	141510	25472	0	0	0	Y	11-Mar-19	Feb-19	Y				
29AAAAAC0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	4963	R	26-02-2019	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	11-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF2537M1Z5	TAJ TRADING COMPANY	2991	R	04-02-2019	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	12-Mar-19	Feb-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	20	R	05-02-2019	53835	Tamil Nadu	N	18	45623	0	4106.07	4106.07	0	Y	09-Mar-19	Feb-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	21	R	26-02-2019	319008	Tamil Nadu	N	18	270346	0	24331.14	24331.14	0	Y	09-Mar-19	Feb-19	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	22	R	26-02-2019	131838	Tamil Nadu	N	18	111726	0	10055.34	10055.34	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3171/2018-19	R	01-02-2019	23208.24	Tamil Nadu	N	18	19668	3540.24	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3172/2018-19	R	01-02-2019	143117.48	Tamil Nadu	N	18	121286	21831.48	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3173/2018-19	R	01-02-2019	166325.72	Tamil Nadu	N	18	140954	25371.72	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3174/2018-19	R	01-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3175/2018-19	R	01-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3176/2018-19	R	01-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3177/2018-19	R	01-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3178/2018-19	R	01-02-2019	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3179/2018-19	R	01-02-2019	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3180/2018-19	R	01-02-2019	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3181/2018-19	R	01-02-2019	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3182/2018-19	R	01-02-2019	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3185/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3186/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3187/2018-19	R	02-02-2019	29010.3	Tamil Nadu	N	18	24585	4425.3	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3188/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3190/2018-19	R	02-02-2019	77360.8	Tamil Nadu	N	18	65560	11800.8	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3191/2018-19	R	02-02-2019	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3192/2018-19	R	02-02-2019	38680.4	Tamil Nadu	N	18	32780	5900.4	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3194/2018-19	R	02-02-2019	116041.2	Tamil Nadu	N	18	98340	17701.2	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3195/2018-19	R	02-02-2019	58020.6	Tamil Nadu	N	18	49170	8850.6	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3196/2018-19	R	02-02-2019	9670.1	Tamil Nadu	N	18	8195	1475.1	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3197/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3198/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3199/2018-19	R	02-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3200/2018-19	R	02-02-2019	19340.2	Tamil Nadu	N	18	16390	2950.2	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3201/2018-19	R	02-02-2019	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3202/2018-19	R	02-02-2019	75426.78	Tamil Nadu	N	18	63921	11505.78	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3203/2018-19	R	02-02-2019	29010.3	Tamil Nadu	N	18	24585	4425.3	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3204/2018-19	R	02-02-2019	67690.7	Tamil Nadu	N	18	57365	10325.7	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3205/2018-19	R	02-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3206/2018-19	R	03-02-2019	203880.4	Tamil Nadu	N	18	172780	31100.4	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3207/2018-19	R	03-02-2019	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3208/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3209/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3212/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3213/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3214/2018-19	R	03-02-2019	67319	Tamil Nadu	N	18	57050	10269	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3215/2018-19	R	03-02-2019	28851	Tamil Nadu	N	18	24450	4401	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3216/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3217/2018-19	R	03-02-2019	28851	Tamil Nadu	N	18	24450	4401	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3218/2018-19	R	03-02-2019	67319	Tamil Nadu	N	18	57050	10269	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3219/2018-19	R	03-02-2019	48085	Tamil Nadu	N	18	40750	7335	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3220/2018-19	R	03-02-2019	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3221/2018-19	R	03-02-2019	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3222/2018-19	R	03-02-2019	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3223/2018-19	R	03-02-2019	96170	Tamil Nadu	N	18	81500	14670	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3224/2018-19	R	03-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3226/2018-19	R	03-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3227/2018-19	R	03-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3228/2018-19	R	03-02-2019	1993.02	Tamil Nadu	N	18	1689	304.02	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3229/2018-19	R	04-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3230/2018-19	R	04-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3231/2018-19	R	04-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3232/2018-19	R	04-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3233/2018-19	R	04-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3234/2018-19	R	04-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3236/2018-19	R	04-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3237/2018-19	R	04-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3238/2018-19	R	05-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3239/2018-19	R	05-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3241/2018-19	R	05-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3242/2018-19	R	05-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3243/2018-19	R	05-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3244/2018-19	R	05-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3245/2018-19	R	05-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3246/2018-19	R	05-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3247/2018-19	R	05-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3248/2018-19	R	06-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3249/2018-19	R	06-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3250/2018-19	R	06-02-2019	192340	Tamil Nadu	N	18	163000	29340	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3251/2018-19	R	06-02-2019	157718.8	Tamil Nadu	N	18	133660	24058.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3252/2018-19	R	06-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3253/2018-19	R	06-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3254/2018-19	R	06-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3255/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3256/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3257/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3259/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3260/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3261/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3262/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3263/2018-19	R	07-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3264/2018-19	R	08-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3265/2018-19	R	08-02-2019	171399.72	Tamil Nadu	N	18	145254	26145.72	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3267/2018-19	R	08-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3268/2018-19	R	08-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3269/2018-19	R	08-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3272/2018-19	R	08-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3273/2018-19	R	09-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3274/2018-19	R	09-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3275/2018-19	R	09-02-2019	171399.72	Tamil Nadu	N	18	145254	26145.72	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3276/2018-19	R	09-02-2019	171399.72	Tamil Nadu	N	18	145254	26145.72	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3277/2018-19	R	09-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3279/2018-19	R	09-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3282/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3283/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3284/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3285/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3286/2018-19	R	10-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3287/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3288/2018-19	R	10-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3289/2018-19	R	10-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3290/2018-19	R	11-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3291/2018-19	R	11-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3292/2018-19	R	11-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3293/2018-19	R	11-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3294/2018-19	R	11-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3295/2018-19	R	11-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3296/2018-19	R	11-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3298/2018-19	R	11-02-2019	173392.74	Tamil Nadu	N	18	146943	26449.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3299/2018-19	R	11-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3300/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3301/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3302/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3304/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3305/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3307/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3308/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3310/2018-19	R	12-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3311/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3312/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3313/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3314/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3317/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3318/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3319/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3320/2018-19	R	13-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3322/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3323/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3324/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3325/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3326/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3327/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3333/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3334/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3335/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3336/2018-19	R	14-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3337/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3338/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3339/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3340/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3341/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3342/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3343/2018-19	R	15-02-2019	164551	Tamil Nadu	N	18	139450	25101	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3344/2018-19	R	15-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3345/2018-19	R	15-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3346/2018-19	R	16-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3347/2018-19	R	16-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3348/2018-19	R	16-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3349/2018-19	R	16-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3350/2018-19	R	16-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3352/2018-19	R	16-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3353/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3354/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3355/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3356/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3357/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3358/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3359/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3360/2018-19	R	17-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3361/2018-19	R	17-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3362/2018-19	R	17-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3363/2018-19	R	18-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3364/2018-19	R	18-02-2019	102660	Tamil Nadu	N	18	87000	15660	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3365/2018-19	R	18-02-2019	112926	Tamil Nadu	N	18	95700	17226	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3367/2018-19	R	18-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3368/2018-19	R	18-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3369/2018-19	R	18-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3370/2018-19	R	19-02-2019	112926	Tamil Nadu	N	18	95700	17226	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3371/2018-19	R	19-02-2019	102660	Tamil Nadu	N	18	87000	15660	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3372/2018-19	R	19-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3373/2018-19	R	19-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3374/2018-19	R	19-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3375/2018-19	R	19-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3376/2018-19	R	19-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3377/2018-19	R	19-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3378/2018-19	R	19-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3379/2018-19	R	19-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3380/2018-19	R	19-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3390/2018-19	R	20-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3391/2018-19	R	20-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3393/2018-19	R	20-02-2019	217639.2	Tamil Nadu	N	18	184440	33199.2	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3394/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3395/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3396/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3397/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3398/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3399/2018-19	R	21-02-2019	211479.6	Tamil Nadu	N	18	179220	32259.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3400/2018-19	R	21-02-2019	209426.4	Tamil Nadu	N	18	177480	31946.4	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3401/2018-19	R	21-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3402/2018-19	R	21-02-2019	215586	Tamil Nadu	N	18	182700	32886	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3403/2018-19	R	21-02-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3404/2018-19	R	21-02-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3406/2018-19	R	22-02-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3407/2018-19	R	22-02-2019	206256.92	Tamil Nadu	N	18	174794	31462.92	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3408/2018-19	R	22-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3412/2018-19	R	22-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3413/2018-19	R	22-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3414/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3415/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3416/2018-19	R	23-02-2019	71558.74	Tamil Nadu	N	18	60643	10915.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3417/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3418/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3419/2018-19	R	23-02-2019	71558.74	Tamil Nadu	N	18	60643	10915.74	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3421/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3422/2018-19	R	23-02-2019	96701	Tamil Nadu	N	18	81950	14751	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3423/2018-19	R	23-02-2019	25142.26	Tamil Nadu	N	18	21307	3835.26	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3424/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3425/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3426/2018-19	R	23-02-2019	48350.5	Tamil Nadu	N	18	40975	7375.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3427/2018-19	R	23-02-2019	25142.26	Tamil Nadu	N	18	21307	3835.26	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3428/2018-19	R	23-02-2019	145051.5	Tamil Nadu	N	18	122925	22126.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3429/2018-19	R	23-02-2019	154721.6	Tamil Nadu	N	18	131120	23601.6	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3430/2018-19	R	23-02-2019	145051.5	Tamil Nadu	N	18	122925	22126.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3431/2018-19	R	23-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3432/2018-19	R	23-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3433/2018-19	R	23-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3434/2018-19	R	23-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3436/2018-19	R	24-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3437/2018-19	R	24-02-2019	164391.7	Tamil Nadu	N	18	139315	25076.7	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3438/2018-19	R	24-02-2019	95345.18	Tamil Nadu	N	18	80801	14544.18	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3439/2018-19	R	24-02-2019	95345.18	Tamil Nadu	N	18	80801	14544.18	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3440/2018-19	R	24-02-2019	95345.18	Tamil Nadu	N	18	80801	14544.18	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3441/2018-19	R	24-02-2019	95345.18	Tamil Nadu	N	18	80801	14544.18	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3442/2018-19	R	24-02-2019	39530	Tamil Nadu	N	18	33500	6030	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3443/2018-19	R	24-02-2019	73941.16	Tamil Nadu	N	18	62662	11279.16	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3444/2018-19	R	24-02-2019	73941.16	Tamil Nadu	N	18	62662	11279.16	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3445/2018-19	R	24-02-2019	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3446/2018-19	R	24-02-2019	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3447/2018-19	R	24-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3448/2018-19	R	24-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3449/2018-19	R	24-02-2019	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3450/2018-19	R	24-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3451/2018-19	R	24-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3452/2018-19	R	25-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3453/2018-19	R	25-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3454/2018-19	R	25-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3455/2018-19	R	25-02-2019	194582	Tamil Nadu	N	18	164900	29682	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3456/2018-19	R	25-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3457/2018-19	R	25-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3458/2018-19	R	26-02-2019	170193.76	Tamil Nadu	N	18	144232	25961.76	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3459/2018-19	R	26-02-2019	170193.76	Tamil Nadu	N	18	144232	25961.76	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3460/2018-19	R	26-02-2019	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3461/2018-19	R	26-02-2019	174061.8	Tamil Nadu	N	18	147510	26551.8	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3462/2018-19	R	26-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3463/2018-19	R	26-02-2019	168259.74	Tamil Nadu	N	18	142593	25666.74	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3464/2018-19	R	26-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3467/2018-19	R	27-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3468/2018-19	R	27-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3469/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3470/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3471/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3472/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax 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	3473/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3474/2018-19	R	27-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3475/2018-19	R	27-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3476/2018-19	R	27-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3477/2018-19	R	27-02-2019	175908.5	Tamil Nadu	N	18	149075	26833.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3478/2018-19	R	28-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3479/2018-19	R	28-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3480/2018-19	R	28-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3481/2018-19	R	28-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3482/2018-19	R	28-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3483/2018-19	R	28-02-2019	171955.5	Tamil Nadu	N	18	145725	26230.5	0	0	0	Y	09-Mar-19	Feb-19	Y				
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	3484/2018-19	R	28-02-2019	173932	Tamil Nadu	N	18	147400	26532	0	0	0	Y	09-Mar-19	Feb-19	Y				
33ADGFS7219C1ZA	SHANMUGA AGENCIES	9241	R	21-02-2019	644	Tamil Nadu	N	18	546	0	49.14	49.14	0	Y	16-Jan-20	Feb-19	Y				
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	873	R	05-02-2019	2999	Tamil Nadu	N	12	2676	0	161	161	0	Y	19-Mar-19	Feb-19	Y				
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	933	R	16-02-2019	3002	Tamil Nadu	N	12	2680	0	161	161	0	Y	19-Mar-19	Feb-19	Y				
33AAGAS0462D1ZX	SRIPERUMBUDUR STATIONERY & ALLIED PRODUCTS IND COOP SOCIETY LIMITED KVI 4	968	R	20-02-2019	2999	Tamil Nadu	N	12	2678	0	161	161	0	Y	19-Mar-19	Feb-19	Y				
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/18/18-19	R	08-02-2019	484116.95	Tamil Nadu	N	18	410268.61	0	36924.17	36924.17	0	Y	20-Mar-19	Feb-19	Y				
33AAQFR7813J2ZR	RENUGA ENTERPRISES	RE/19/18-19	R	11-02-2019	1812539	Tamil Nadu	N	18	1536050	0	138244.5	138244.5	0	Y	20-Mar-19	Feb-19	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	265	R	20-02-2019	42940.2	Tamil Nadu	N	18	36390	0	3275.1	3275.1	0	Y	02-May-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	266	R	20-02-2019	43763.3	Tamil Nadu	N	18	37087.5	0	3337.88	3337.88	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	267	R	20-02-2019	45556.84	Tamil Nadu	N	18	38607.5	0	3474.68	3474.68	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	268	R	28-02-2019	37957.64	Tamil Nadu	N	18	32167.5	0	2895.08	2895.08	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	269	R	28-02-2019	31620.46	Tamil Nadu	N	18	26797	0	2411.73	2411.73	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	270	R	28-02-2019	34874.9	Tamil Nadu	N	18	29555	0	2659.95	2659.95	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	271	R	28-02-2019	31506	Tamil Nadu	N	18	26700	0	2403	2403	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	272	R	28-02-2019	38329.94	Tamil Nadu	N	18	32483	0	2923.47	2923.47	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	273	R	28-02-2019	39453.88	Tamil Nadu	N	18	33435.5	0	3009.2	3009.2	0	Y	02-May-19	Feb-19	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	274	R	28-02-2019	89317.74	Tamil Nadu	N	18	75693	0	6812.37	6812.37	0	Y	02-May-19	Feb-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0230/2018-1	R	09-02-2019	13305.6	Tamil Nadu	N	12	11880	0	712.8	712.8	0	Y	09-Mar-19	Feb-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0238/2018-1	R	18-02-2019	33701	Tamil Nadu	N	12	30090	0	1805.4	1805.4	0	Y	09-Mar-19	Feb-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0239/2018-1	R	18-02-2019	133770	Tamil Nadu	N	18	113364	0	10202.76	10202.76	0	Y	09-Mar-19	Feb-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0240/2018-1	R	18-02-2019	28381	Tamil Nadu	N	12	25340	0	1520.4	1520.4	0	Y	09-Mar-19	Feb-19	Y			
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0250/2018-1	R	27-02-2019	102480	Tamil Nadu	N	12	91500	0	5490	5490	0	Y	09-Mar-19	Feb-19	Y			
33AAJCA1960F1ZZ	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/59/18	R	05-02-2019	144401	Tamil Nadu	N	18	122373	0	11013.57	11013.57	0	Y	18-Mar-19	Feb-19	Y			
33AAAFB5033A1ZF	BHARANI ELECTRONICS	180744	R	21-02-2019	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	12-Mar-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	104	R	07-02-2019	430	Tamil Nadu	N	18	364.27	0	32.78	32.78	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	107	R	08-02-2019	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	109	R	11-02-2019	120	Tamil Nadu	N	18	101.7	0	9.16	9.16	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	110	R	12-02-2019	990	Tamil Nadu	N	18	838.99	0	75.51	75.51	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	111	R	13-02-2019	981	Tamil Nadu	N	18	831.52	0	74.84	74.84	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	112	R	13-02-2019	470	Tamil Nadu	N	18	398.3	0	35.84	35.84	0	Y	22-Apr-19	Feb-19	Y			
33BOKPA5100G1ZN	MUTHU ARULMURUGAN	127	R	26-02-2019	500	Tamil Nadu	N	0	500	0	0	0	0	Y	22-Apr-19	Feb-19	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	17/2018-2019	R	22-02-2019	161944	Tamil Nadu	N	18	137241	0	12351.69	12351.69	0	Y	03-Apr-19	Feb-19	Y			
33AEGPR8673E3Z6	PERIYASAMY RAJALINGAM PERIYASAMY	18/2018-2019	R	22-02-2019	498746	Tamil Nadu	N	18	422666	0	38039.94	38039.94	0	Y	03-Apr-19	Feb-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	02	R	02-02-2019	196086	Tamil Nadu	N	18	166174	0	14956	14956	0	Y	12-Mar-19	Feb-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	03	R	02-02-2019	196086	Tamil Nadu	N	18	166174	0	14956	14956	0	Y	12-Mar-19	Feb-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	04	R	02-02-2019	194276	Tamil Nadu	N	18	164640	0	14818	14818	0	Y	12-Mar-19	Feb-19	Y			
33AHJPR0514J1ZG	MUNISWAY RAVICHANDRAN	05	R	02-02-2019	75685.2	Tamil Nadu	N	18	64140	0	5772.6	5772.6	0	Y	12-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	666	R	16-02-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	13-Jul-19	Feb-19	Y			
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	669	R	18-02-2019	480	Tamil Nadu	N	18	406.8	0	36.61	36.61	0	Y	13-Jul-19	Feb-19	Y			
33AHBPJ4782G1ZH	HASTIMALJAIN JIENDHAR	671	R	19-02-2019	100	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	13-Jul-19	Feb-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	46	R	01-02-2019	260130	Tamil Nadu	N	0	260130	0	0	0	0	Y	25-Mar-19	Feb-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	47	R	06-02-2019	279035	Tamil Nadu	N	18	236470	0	21282.3	21282.3	0	Y	25-Mar-19	Feb-19	Y			
33ATXPT8386Q1Z3	MADHESHWARAN THANGAM	48	R	08-02-2019	296952	Tamil Nadu	N	18	251655	0	22648.95	22648.95	0	Y	25-Mar-19	Feb-19	Y			
33AAKFK6490J1ZY	KRISHNA CERAMICS	1924	R	02-02-2019	169.92	Tamil Nadu	N	18	144	0	12.96	12.96	0	Y	30-Mar-19	Feb-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	1712	R	05-02-2019	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	08-Mar-19	Feb-19	Y			
33BDSPG6022N1ZA	CHINNADURAI GOWRI	1826	R	20-02-2019	19891.2	Tamil Nadu	N	12	17760	0	1065.6	1065.6	0	Y	08-Mar-19	Feb-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	263	R	03-02-2019	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	10-Mar-19	Feb-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	264	R	03-02-2019	311520	Tamil Nadu	N	18	264000	0	23760	23760	0	Y	10-Mar-19	Feb-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	267	R	14-02-2019	1427800	Tamil Nadu	N	18	1210000	0	108900	108900	0	Y	10-Mar-19	Feb-19	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	270	R	24-02-2019	952260	Tamil Nadu	N	18	807000	0	72630	72630	0	Y	10-Mar-19	Feb-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	35	R	05-02-2019	2699080.49	Tamil Nadu	N	18	2287356.35	0	205862.07	205862.07	0	Y	05-Dec-19	Feb-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	36	R	05-02-2019	2714863.1	Tamil Nadu	N	18	2300731.44	0	207065.83	207065.83	0	Y	05-Dec-19	Feb-19	Y			
33AAEFE9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	37	R	05-02-2019	1768034.49	Tamil Nadu	N	18	1498334.31	0	134850.09	134850.09	0	Y	05-Dec-19	Feb-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/185	R	05-02-2019	10293	Tamil Nadu	N	18	8722.93	0	785.07	785.07	0	Y	09-May-19	Feb-19	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/186	R	05-02-2019	13230	Tamil Nadu	N	18	11211.88	0	1009.07	1009.07	0	Y	09-May-19	Feb-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A011449	R	01-02-2019	520	Tamil Nadu	N	28	406.25	0	56.88	56.88	0	Y	09-Mar-19	Feb-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A011450	R	01-02-2019	520	Tamil Nadu	N	28	406.25	0	56.88	56.88	0	Y	09-Mar-19	Feb-19	Y			
33AAFFR7293B1ZA	RANJITHAM AUTOMOBILES	A012123	R	19-02-2019	190	Tamil Nadu	N	12	169.64	0	10.18	10.18	0	Y	09-Mar-19	Feb-19	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0188	R	15-02-2019	71862	Tamil Nadu	N	18	60900	0	5481	5481	0	Y	18-Jun-19	Feb-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/038	R	27-02-2019	1903287	Tamil Nadu	N	18	1612955	0	145165.97	145165.97	0	Y	20-Mar-19	Feb-19	Y			
33AACCP8272G1ZE	PARSVIR ALLOYS PRIVATE LIMITED	PARS/18-19/039	R	27-02-2019	1932137	Tamil Nadu	N	18	1637404	0	147366.39	147366.39	0	Y	20-Mar-19	Feb-19	Y			
33BJAPS6942R2ZH	MINIUR VEERASWAMY SUNDARAM	6	R	01-02-2019	79775	Tamil Nadu	N	18	67605	0	6085	6085	0	Y	24-Oct-19	Feb-19	Y			19-Feb-20
33BJAPS6942R2ZH	MINIUR VEERASWAMY SUNDARAM	7	R	21-02-2019	130466.46	Tamil Nadu	N	18	110564.18	0	9950.78	9950.78	0	Y	24-Oct-19	Feb-19	Y			19-Feb-20
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-187/2018-19	R	01-02-2019	883991.8	Tamil Nadu	N	18	749145.6	0	67423.1	67423.1	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGGINEERING WORKS	FL-188/2018-19	R	01-02-2019	1767983.62	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	10-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-189/2018-19	R	01-02-2019	1767983.62	Tamil Nadu	N	18	1498291.2	0	134846.21	134846.21	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-192/2018-19	R	11-02-2019	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-193/2018-19	R	11-02-2019	5310880.04	Tamil Nadu	N	18	4500745.8	0	405067.12	405067.12	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-194/2018-19	R	11-02-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-195/2018-19	R	11-02-2019	1593264.02	Tamil Nadu	N	18	1350223.74	0	121520.14	121520.14	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-196/2018-19	R	13-02-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-197/2018-19	R	13-02-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-198/2018-19	R	14-02-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-199/2018-19	R	14-02-2019	1770293.34	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-200/2018-19	R	14-02-2019	177029.34	Tamil Nadu	N	18	150024.86	0	13502.24	13502.24	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-201/2018-19	R	14-02-2019	531088	Tamil Nadu	N	18	450074.58	0	40506.71	40506.71	0	Y	10-Apr-19	Feb-19	Y			
33AABFS8828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-204/2018-19	R	25-02-2019	1239205.34	Tamil Nadu	N	18	1050174.02	0	94515.66	94515.66	0	Y	10-Apr-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	45	R	02-02-2019	356618	Tamil Nadu	N	18	302218.45	0	27199.66	27199.66	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	46	R	02-02-2019	328541	Tamil Nadu	N	18	278424.37	0	25058.19	25058.19	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	47	R	02-02-2019	14040	Tamil Nadu	N	18	11898.18	0	1070.84	1070.84	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	49	R	16-02-2019	423530	Tamil Nadu	N	18	358923.51	0	32303.12	32303.12	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	50	R	17-02-2019	2657528	Tamil Nadu	N	18	2252142.75	0	202692.85	202692.85	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	51	R	17-02-2019	644802	Tamil Nadu	N	18	546442.05	0	49179.78	49179.78	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	52	R	17-02-2019	2176169	Tamil Nadu	N	18	1844210.61	0	165978.95	165978.95	0	Y	06-Mar-19	Feb-19	Y			
33ABAFS5344L1Z3	SRIDHARA ELECTROTEK	53	R	17-02-2019	865679	Tamil Nadu	N	18	733626.63	0	66026.4	66026.4	0	Y	06-Mar-19	Feb-19	Y			
33BNJPS5543P1ZA	VIJAYARAJ SRIDEVI	32/18-19	R	26-02-2019	507577	Tamil Nadu	Y	18	430150	0	38713.5	38713.5	0	Y	07-Mar-19	Feb-19	Y			
33APMPA7640F1Z5	SHAJAHAN ABDULNISAR FRANCIES	47	R	15-02-2019	298997	Tamil Nadu	N	18	253387.5	0	22804.88	22804.88	0	Y	30-Sep-19	Feb-19	Y			
33AGIPJ5516A1ZY	JOSEPHLEOPETER	622	R	02-02-2019	40086	Tamil Nadu	N	18	33971	0	3057.39	3057.39	0	Y	25-Sep-19	Feb-19	Y			
33AAAFB3564E1ZZ	BHARAKATH INDUSTRIES	GST/BI/018/18-1	R	28-02-2019	566400	Tamil Nadu	N	18	480000	0	43200	43200	0	Y	09-Mar-19	Feb-19	Y			
33AAAFB3564E1ZZ	BHARAKATH INDUSTRIES	GST/BI/019/18-1	R	28-02-2019	157402.56	Tamil Nadu	N	18	133392	0	12005.28	12005.28	0	Y	09-Mar-19	Feb-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	301	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFP7817D2Z5	SELVARAJ PALUCHAMY	302	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	303	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	304	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	305	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	306	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	307	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	308	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	309	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	310	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	311	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	312	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	313	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	314	R	05-02-2019	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	315	R	05-02-2019	31500	Tamil Nadu	N	5	30000	0	750	750	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	316	R	05-02-2019	32473	Tamil Nadu	N	5	30927	0	773.18	773.18	0	Y	05-Apr-19	Feb-19	Y			
33AAFPP7817D2ZS	SELVARAJ PALUCHAMY	317	R	05-02-2019	28325	Tamil Nadu	N	5	26976	0	674.4	674.4	0	Y	05-Apr-19	Feb-19	Y			
33AAWFM3117G1Z9	MHFORMS AND PRINTERS	1163	R	27-02-2019	450	Tamil Nadu	N	18	381.4	0	34.33	34.33	0	Y	04-May-19	Feb-19	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP305	R	28-02-2019	46919	Tamil Nadu	N	18	39762	0	3578.58	3578.58	0	Y	18-Mar-19	Feb-19	Y			
33AJTPS6034Q1ZB	RUPPA K GOPALRAM SRIDHAR	4923	R	12-02-2019	298422	Tamil Nadu	N	18	252900	0	22761	22761	0	Y	15-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1265	R	09-02-2019	1947	Tamil Nadu	N	18	1650	0	148.5	148.5	0	Y	07-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1271	R	11-02-2019	2266	Tamil Nadu	N	18	1920	0	172.8	172.8	0	Y	07-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1272	R	11-02-2019	1990	Tamil Nadu	N	18	1686	0	151.74	151.74	0	Y	07-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1326	R	27-02-2019	590	Tamil Nadu	N	18	500	0	45	45	0	Y	07-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1327	R	27-02-2019	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	07-Mar-19	Feb-19	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	1328	R	27-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	07-Mar-19	Feb-19	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/5173	R	27-02-2019	10337980	Tamil Nadu	N	18	8761000	0	788490	788490	0	Y	30-Mar-19	Feb-19	Y			
33ABNFS9155L1ZH	SRI SRINIVASA CONSTRUCTIONS	EB-06	R	01-02-2019	302270	Tamil Nadu	N	18	256161	0	23054.49	23054.49	0	Y	15-Oct-19	Feb-19	Y			20-Oct-20
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1872	R	04-02-2019	433296	Tamil Nadu	N	18	367200	0	33048	33048	0	Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1873	R	04-02-2019	288864	Tamil Nadu	N	18	244800	0	22032	22032	0	Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1874	R	04-02-2019	415242	Tamil Nadu	N	18	351900	0	31671	31671	0	Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1915	R	11-02-2019	446925	Tamil Nadu	N	18	378750	0	34087.5	34087.5	0	Y	05-Jul-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST1983	R	21-02-2019	226560	Tamil Nadu	N	18	192000	0	17280	17280	0	0 Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2004	R	23-02-2019	83190	Tamil Nadu	N	18	70500	0	6345	6345	0	0 Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2038	R	27-02-2019	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	0 Y	05-Jul-19	Feb-19	Y			
33AAHCM0555E1ZU	SAFVOLT SWITCHGEARS PRIVATE LIMITED	SAFGST2039	R	27-02-2019	166380	Tamil Nadu	N	18	141000	0	12690	12690	0	0 Y	05-Jul-19	Feb-19	Y			
33AIFPG5759F1ZC	GOMATHI	2121	R	18-02-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	0 Y	17-Apr-19	Feb-19	Y			
33AIFPG5759F1ZC	GOMATHI	2125	R	19-02-2019	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	0 Y	17-Apr-19	Feb-19	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	704	R	12-02-2019	1600	Tamil Nadu	N	18	1355.94	0	122.03	122.03	0	0 Y	11-Mar-19	Feb-19	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	705	R	13-02-2019	2890	Tamil Nadu	N	18	2449.16	0	220.42	220.42	0	0 Y	11-Mar-19	Feb-19	Y			
33BKGPS7166E2ZY	LAKSHMANAN SENGODAGOUNDAN	6	R	21-02-2019	194567	Tamil Nadu	N	18	164887	0	14839.83	14839.83	0	0 Y	22-Mar-19	Feb-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	58	R	04-02-2019	1877925.16	Tamil Nadu	N	18	1591462	0	143231.58	143231.58	0	0 Y	22-Mar-19	Feb-19	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	60	R	08-02-2019	291412.8	Tamil Nadu	N	18	246960	0	22226.4	22226.4	0	0 Y	22-Mar-19	Feb-19	Y			
33AAAFB2481J1ZQ	BRAHMAYYA & CO	0415/2018-19	R	27-02-2019	531000	Tamil Nadu	N	18	450000	0	40500	40500	0	0 Y	09-Mar-19	Feb-19	Y			
33AAAFB2481J1ZQ	BRAHMAYYA & CO	TAGST039/2018-	R	21-02-2019	59000	Tamil Nadu	N	18	50000	0	4500	4500	0	0 Y	09-Mar-19	Feb-19	Y			
33AAGCK0551M1ZK	K V POWERTECH PRIVATE LIMITED	KVPI-053/2018-1	R	27-02-2019	28988	Tamil Nadu	N	12	18370	0	1102.2	1102.2	0	0 Y	17-May-19	Feb-19	Y			
33AAGCK0551M1ZK	K V POWERTECH PRIVATE LIMITED	KVPI-053/2018-1	R	27-02-2019	28988	Tamil Nadu	N	18	7130	0	641.7	641.7	0	0 Y	17-May-19	Feb-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-2019/21	R	01-02-2019	37969	Tamil Nadu	N	18	32177	0	2895.93	2895.93	0	0 Y	13-Mar-19	Feb-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-2019/22	R	01-02-2019	40531	Tamil Nadu	N	18	34348	0	3091.32	3091.32	0	0 Y	13-Mar-19	Feb-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-2019/23	R	01-02-2019	36934	Tamil Nadu	N	18	31300	0	2817	2817	0	0 Y	13-Mar-19	Feb-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-2019/24	R	06-02-2019	621062	Tamil Nadu	N	18	526324	0	47369.16	47369.16	0	0 Y	13-Mar-19	Feb-19	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018-2019/25	R	07-02-2019	60416	Tamil Nadu	N	18	51200	0	4608	4608	0	0 Y	13-Mar-19	Feb-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	007	R	18-02-2019	185850	Tamil Nadu	N	18	157500	0	14175	14175	0	0 Y	02-May-19	Feb-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	008	R	18-02-2019	146217	Tamil Nadu	N	18	123913.06	0	11152.18	11152.18	0	0 Y	02-May-19	Feb-19	Y			
33BLCPP8114Q1ZP	RATHINAM POOVALAGAN	009	R	27-02-2019	336460	Tamil Nadu	N	18	285135.27	0	25662.18	25662.18	0	0 Y	02-May-19	Feb-19	Y			
33AABFT1502D1Z0	TAHER STEEL TUBE CO	CB1570	R	16-02-2019	1994.2	Tamil Nadu	N	18	1690	0	152.1	152.1	0	0 Y	08-Mar-19	Feb-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	844	R	04-02-2019	3392.5	Tamil Nadu	N	18	2875	0	258.75	258.75	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	848	R	06-02-2019	3220	Tamil Nadu	N	18	2729	0	245.61	245.61	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	863	R	12-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	0 Y	09-Mar-19	Feb-19	Y			
33AAFFM1418D1ZW	MADURA FIRE PROTECTION	891	R	28-02-2019	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	0 Y	09-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/037/2018-1	R	14-02-2019	23664.9	Tamil Nadu	N	18	20055	0	1804.95	1804.95	0	0 Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/038/2018-1	R	14-02-2019	39441.5	Tamil Nadu	N	18	33425	0	3008.25	3008.25	0	0 Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/039/2018-1	R	14-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	0 Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/040/2018-1	R	14-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/041/2018-1	R	14-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/042/2018-1	R	14-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/043/2018-1	R	14-02-2019	23664.9	Tamil Nadu	N	18	20055	0	1804.95	1804.95	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/044/2018-1	R	14-02-2019	121497.52	Tamil Nadu	N	18	102964	0	9266.76	9266.76	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/045/2018-1	R	14-02-2019	511727.06	Tamil Nadu	N	18	433667	0	39030.03	39030.03	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/046/2018-1	R	14-02-2019	577008.2	Tamil Nadu	N	18	488990	0	44009.1	44009.1	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/047/2018-1	R	20-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/048/2018-1	R	20-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/049/2018-1	R	20-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/050/2018-1	R	20-02-2019	98604.34	Tamil Nadu	N	18	83563	0	7520.67	7520.67	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/051/2018-1	R	20-02-2019	51274.54	Tamil Nadu	N	18	43453	0	3910.77	3910.77	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/052/2018-1	R	20-02-2019	841168.9	Tamil Nadu	N	18	712855	0	64156.95	64156.95	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/053/2018-1	R	20-02-2019	183886.48	Tamil Nadu	N	18	155836	0	14025.24	14025.24	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/054/2018-1	R	20-02-2019	125483.56	Tamil Nadu	N	18	106342	0	9570.78	9570.78	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/055/2018-1	R	20-02-2019	122610.26	Tamil Nadu	N	18	103907	0	9351.63	9351.63	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/056/2018-1	R	21-02-2019	597776.2	Tamil Nadu	N	18	506590	0	45593.1	45593.1	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/057/2018-1	R	21-02-2019	241688.78	Tamil Nadu	N	18	204821	0	18433.89	18433.89	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/058/2018-1	R	26-02-2019	348120.06	Tamil Nadu	N	18	295017	0	26551.53	26551.53	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/059/2018-1	R	26-02-2019	258497.88	Tamil Nadu	N	18	219066	0	19715.94	19715.94	0	Y	08-Mar-19	Feb-19	Y			
33AAACY6106A1ZY	YAMINEE ELECTRICAL PROJECTS PRIVATE LIMITED	YEPL/060/2018-1	R	26-02-2019	307307.4	Tamil Nadu	N	18	260430	0	23438.7	23438.7	0	Y	08-Mar-19	Feb-19	Y			
33AAFFG3776L1Z4	GANESH ENGG AND ENTERPRISE	8	R	21-02-2019	347433	Tamil Nadu	N	18	294435	0	26499.15	26499.15	0	Y	21-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAF3776L1Z4	GANESH ENGG AND ENTERPRISES	9	R	22-02-2019	48312	Tamil Nadu	N	18	40942	0	3684.78	3684.78	0	Y	21-Mar-19	Feb-19	Y			
33AAFCR9892R1ZA	RASAI FLOW LINES PRIVATE LIMITED	328	R	14-02-2019	45274	Tamil Nadu	N	18	38368	0	3453	3453	0	Y	11-Mar-19	Feb-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	45	R	05-02-2019	58779	Tamil Nadu	N	18	49813	0	4483.17	4483.17	0	Y	15-Mar-19	Feb-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	46	R	08-02-2019	459619	Tamil Nadu	N	18	389506.7	0	35055.6	35055.6	0	Y	15-Mar-19	Feb-19	Y			
33AABFT0814C1ZX	TECH & MECH ENGINEERS & ERECTORS	47	R	08-02-2019	221655	Tamil Nadu	N	18	187843	0	16905.87	16905.87	0	Y	15-Mar-19	Feb-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	100	R	27-02-2019	1767736	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Feb-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	96	R	16-02-2019	2227182.74	Tamil Nadu	N	18	1887443	0	169869.87	169869.87	0	Y	27-Dec-19	Feb-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	97	R	16-02-2019	1767736	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Feb-19	Y			
33AAEFV3722E1ZJ	VINAI ELECTRIC COMPANY	98	R	16-02-2019	1767736	Tamil Nadu	N	18	1498080	0	134827.2	134827.2	0	Y	27-Dec-19	Feb-19	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES	003	R	05-02-2019	121395	Tamil Nadu	N	18	102877	0	9258.93	9258.93	0	Y	25-Jan-20	Feb-19	Y			
33AAWFM1974B1Z6	METTUR ASSOCIATES	004	R	25-02-2019	105251	Tamil Nadu	N	18	89196	0	8027.64	8027.64	0	Y	25-Jan-20	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	77	R	14-02-2019	299867.5	Tamil Nadu	N	18	254125	0	22871.25	22871.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	78	R	15-02-2019	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	79	R	15-02-2019	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	80	R	12-02-2019	99740	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	81	R	12-02-2019	99740	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	82	R	12-02-2019	99740	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	83	R	12-02-2019	99740	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	84	R	12-02-2019	87792	Tamil Nadu	N	18	74400	0	6696	6696	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	85	R	12-02-2019	99531	Tamil Nadu	N	18	84348	0	7591.32	7591.32	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	86	R	12-02-2019	99740	Tamil Nadu	N	18	84525	0	7607.25	7607.25	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	87	R	12-02-2019	97940	Tamil Nadu	N	18	83000	0	7470	7470	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	88	R	25-02-2019	297773	Tamil Nadu	N	18	252350	0	22711.5	22711.5	0	Y	29-Apr-19	Feb-19	Y			
33AAPFS9644H1ZO	SRI GANESH ENGINEERING WORKS	89	R	25-02-2019	299879.3	Tamil Nadu	N	18	254135	0	22872.15	22872.15	0	Y	29-Apr-19	Feb-19	Y			
33AAOPI8276F1ZF	RAMASAMY JEYAPRAKASH	CASH-5795	R	28-02-2019	187	Tamil Nadu	N	18	158.48	0	14.26	14.26	0	Y	08-Mar-19	Feb-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1946-CSL	R	05-02-2019	449027.59	Tamil Nadu	N	18	380531.85	0	34247.87	34247.87	0	Y	11-Mar-19	Feb-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1983-HCL	R	11-02-2019	66906	Tamil Nadu	N	18	56700	0	5103	5103	0	Y	11-Mar-19	Feb-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH1990-LCA	R	12-02-2019	150849.66	Tamil Nadu	N	18	127838.7	0	11505.48	11505.48	0	Y	11-Mar-19	Feb-19	Y			
33AAAFU2289H1Z6	UNITECH SALES AGENCY	USACH2032-HCL	R	18-02-2019	77140.14	Tamil Nadu	N	18	65373	0	5883.57	5883.57	0	Y	11-Mar-19	Feb-19	Y			
33AOGPRO538C1ZB	REGINALD MICHAEL DHASLAWRENCE	09/2018-19	R	28-02-2019	180848.66	Tamil Nadu	N	18	153257	0	13793.13	13793.13	0	Y	06-Mar-19	Feb-19	Y			
33AOGPRO538C1ZB	REGINALD MICHAEL DHASLAWRENCE	8/2018-19	R	01-02-2019	288565	Tamil Nadu	N	18	244547	0	22009.23	22009.23	0	Y	06-Mar-19	Feb-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	238	R	01-02-2019	504184.5	Tamil Nadu	N	18	427275	0	38454.75	38454.75	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	239	R	03-02-2019	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1ZO	ESWARAN RAMESH	240	R	05-02-2019	797557.28	Tamil Nadu	N	18	675896	0	60830.64	60830.64	0	Y	27-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEDPR3773C1Z0	ESWARAN RAMESH	241	R	07-02-2019	1120941	Tamil Nadu	N	18	949950	0	85495.5	85495.5	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	242	R	07-02-2019	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	243	R	10-02-2019	1548750	Tamil Nadu	N	18	1312500	0	118125	118125	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	244	R	10-02-2019	923940	Tamil Nadu	N	18	783000	0	70470	70470	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	245	R	13-02-2019	939280	Tamil Nadu	N	18	796000	0	71640	71640	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	246	R	13-02-2019	939280	Tamil Nadu	N	18	796000	0	71640	71640	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	247	R	14-02-2019	916860	Tamil Nadu	N	18	777000	0	69930	69930	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	248	R	15-02-2019	1765575	Tamil Nadu	N	18	1496250	0	134662.5	134662.5	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	249	R	19-02-2019	1049020	Tamil Nadu	N	18	889000	0	80010	80010	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	250	R	19-02-2019	823640	Tamil Nadu	N	18	698000	0	62820	62820	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	251	R	22-02-2019	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	252	R	24-02-2019	411820	Tamil Nadu	N	18	349000	0	31410	31410	0	Y	27-Mar-19	Feb-19	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	253	R	25-02-2019	1681411.5	Tamil Nadu	N	18	1424925	0	128243.25	128243.25	0	Y	27-Mar-19	Feb-19	Y			
06AAAC04024H1ZU	ORBIT RESORTS LIMITED	TOGN-45991	R	27-02-2019	37760	Haryana	N	28	29500	0	4130	4130	0	Y	29-Mar-19	Feb-19	Y			
33AAFP5955P1ZE	AROCKIASAMY SAMSON CYRIL BHASKAR	NBE5392/18	R	27-02-2019	115200	Tamil Nadu	N	18	97627.09	0	8786.44	8786.44	0	Y	12-Apr-19	Feb-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	06/2018-19	R	06-02-2019	128045	Tamil Nadu	N	18	108513	0	9766.17	9766.17	0	Y	20-Apr-19	Feb-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	07/2018-19	R	11-02-2019	47386	Tamil Nadu	N	18	40157.83	0	3614.2	3614.2	0	Y	20-Apr-19	Feb-19	Y			
33AAXFA7231L1Z2	A R CONSTRUCTIONS	08/2018-19	R	25-02-2019	256298	Tamil Nadu	N	18	217202	0	19548.18	19548.18	0	Y	20-Apr-19	Feb-19	Y			
33AAHF50279G1Z9	S MAHENDHARAN & CO TODARWAL KISHANLAL SUWALAL	GINV8436	R	22-02-2019	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	20-Mar-19	Feb-19	Y			
33AWUPJ3959K1ZT	SELVARAJ JOSEPH JESURAJ	442	R	01-02-2019	383	Tamil Nadu	N	18	325	0	29	29	0	Y	15-Mar-19	Feb-19	Y			
37AAACT6357Q1ZL	THE ANDHRA SUGARS LIMITED	51CL37797	R	09-02-2019	66003	Tamil Nadu	N	18	55935	10068.3	0	0	0	Y	09-Mar-19	Feb-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/500	R	08-02-2019	349	Tamil Nadu	N	12	280	0	16.8	16.8	0	Y	15-Mar-19	Feb-19	Y			
33AJSP0928R2ZD	TAHER ABDUL HUSSAIN PATEL	CH/500	R	08-02-2019	349	Tamil Nadu	N	18	30	0	2.7	2.7	0	Y	15-Mar-19	Feb-19	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESXAVIER	012	R	02-02-2019	535531	Tamil Nadu	N	18	453839.4	0	40845.54	40845.54	0	Y	29-Mar-19	Feb-19	Y			
33AGFR2234K1ZB	RAM ENGINEERS	117	R	11-02-2019	76841	Tamil Nadu	N	18	65120	0	5860.8	5860.8	0	Y	11-Mar-19	Feb-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	25	R	01-02-2019	759.92	Tamil Nadu	N	18	644	0	57.96	57.96	0	Y	11-Jan-20	Feb-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	26	R	04-02-2019	499.74	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	11-Jan-20	Feb-19	Y			
33BTMPM0807K1ZM	SEVUGAPERUMAL MARISELVAN	27	R	14-02-2019	1000.06	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	11-Jan-20	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800811	R	09-02-2019	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800812	R	09-02-2019	500000.01	Tamil Nadu	N	18	423728.82	76271.19	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800813	R	09-02-2019	1000000	Tamil Nadu	N	18	847457.63	152542.37	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800814	R	09-02-2019	27540680.8	Tamil Nadu	N	18	23339560	4201120.8	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800815	R	09-02-2019	1087452.6	Tamil Nadu	N	18	921570	165882.6	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800835	R	09-02-2019	1000000	Tamil Nadu	N	18	847457.63	152542.37	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800877	R	23-02-2019	45000000	Tamil Nadu	N	28	35156250	9843750	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800879	R	20-02-2019	1500000	Tamil Nadu	N	18	1271186.44	228813.56	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800880	R	20-02-2019	1500000	Tamil Nadu	N	18	1271186.44	228813.56	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800881	R	23-02-2019	45000000	Tamil Nadu	N	28	35156250	9843750	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800883	R	26-02-2019	15000000	Tamil Nadu	N	18	12711864.41	2288135.59	0	0	0	Y	08-Mar-19	Feb-19	Y			
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800884	R	26-02-2019	15000000	Tamil Nadu	N	18	12711864.41	2288135.59	0	0	0	Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800890	R	28-02-2019	2499999.92	Tamil Nadu	N	18	2118644	381355.92	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800891	R	28-02-2019	2499999.92	Tamil Nadu	N	18	2118644	381355.92	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800902	R	27-02-2019	5000000.01	Tamil Nadu	N	18	4237288.14	762711.87	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800903	R	27-02-2019	5000000.01	Tamil Nadu	N	18	4237288.14	762711.87	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800914	R	27-02-2019	3999999.99	Tamil Nadu	N	18	3389830.5	610169.49	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800915	R	28-02-2019	2600000.2	Tamil Nadu	N	18	2203390	396610.2	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	911800920	R	28-02-2019	3536999.89	Tamil Nadu	N	18	2997457.53	539542.36	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800476	R	01-02-2019	276120	Tamil Nadu	N	18	234000	42120	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800477	R	01-02-2019	276120	Tamil Nadu	N	18	234000	42120	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800512	R	18-02-2019	1024225.84	Tamil Nadu	N	18	867988	156237.84	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800573	R	14-02-2019	7764.4	Tamil Nadu	N	18	6580	1184.4	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	951800577	R	18-02-2019	231124.83	Tamil Nadu	N	18	195868.5	35256.33	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0962	R	06-02-2019	844000	Tamil Nadu	N	18	715254.24	128745.76	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/0976	R	08-02-2019	14052959.96	Tamil Nadu	N	18	11909288.1	2143671.86	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/1030	R	15-02-2019	81900000.01	Tamil Nadu	N	18	69406779.67	12493220.34	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/1054	R	22-02-2019	432000.01	Tamil Nadu	N	18	366101.7	65898.31	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/1082	R	28-02-2019	12572639.95	Tamil Nadu	N	18	10654779.62	1917860.33	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
29AAACB4146P1ZB	BHARAT HEAVY ELECTRICALS LTD	IS/XX/03/8/1083	R	28-02-2019	10000000	Tamil Nadu	N	18	84745762.71	15254237.29	0	0	0	0 Y	08-Mar-19	Feb-19	Y				
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/3156	R	21-02-2019	8102	Tamil Nadu	N	18	6866	0	617.94	617.94	0	0 Y	11-Mar-19	Feb-19	Y				
33GXOPS0094H1Z1	SUDHAKAR SUNISH KUMAR	270	R	12-02-2019	183195	Tamil Nadu	N	18	155250	0	13972.5	13972.5	0	0 Y	20-Mar-19	Feb-19	Y				
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	82	R	04-02-2019	11092	Tamil Nadu	N	18	9400	0	846	846	0	0 Y	29-May-19	Feb-19	Y			01-Nov-19	
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	84	R	06-02-2019	19881	Tamil Nadu	N	18	16848	0	1516.32	1516.32	0	0 Y	29-May-19	Feb-19	Y			01-Nov-19	
33AHWPG8493J1ZK	SINGARAVEL GNANAPALANI	85	R	06-02-2019	19966	Tamil Nadu	N	18	16920	0	1522.8	1522.8	0	0 Y	29-May-19	Feb-19	Y			01-Nov-19	
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	35	R	27-02-2019	2678020	Tamil Nadu	N	18	2269508.67	0	204255.78	204255.78	0	0 Y	11-Mar-19	Feb-19	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	36	R	27-02-2019	2688759	Tamil Nadu	N	18	2278609.08	0	205074.82	205074.82	0	0 Y	11-Mar-19	Feb-19	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	37	R	27-02-2019	1792637	Tamil Nadu	N	18	1519184.04	0	136726.56	136726.56	0	0 Y	11-Mar-19	Feb-19	Y				
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	38	R	28-02-2019	2888849	Tamil Nadu	N	18	2448177.27	0	220335.95	220335.95	0	0 Y	11-Mar-19	Feb-19	Y				
33ACPIO736R1ZC	MANIPILLAI INDIRANI	7783	R	21-02-2019	236	Tamil Nadu	N	18	200	0	18	18	0	0 Y	26-Mar-19	Feb-19	Y				
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19/0019	R	22-02-2019	62132	Tamil Nadu	N	18	52654	0	4738.86	4738.86	0	0 Y	12-Mar-19	Feb-19	Y				
33ATAPC6778L1ZH	ABDULLA SABEER	CSR/18-19/0020	R	22-02-2019	171875	Tamil Nadu	N	18	145657	0	13109.13	13109.13	0	0 Y	12-Mar-19	Feb-19	Y				
33AAGPR3306J1ZT	KANDASAMY RAJENDRAN	5	R	01-02-2019	174592.32	Tamil Nadu	N	12	155886	0	9353.16	9353.16	0	0 Y	25-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	180	R	01-02-2019	282067.2	Tamil Nadu	N	18	239040	0	21513.6	21513.6	0	0 Y	27-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	181	R	03-02-2019	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	182	R	03-02-2019	286858	Tamil Nadu	N	18	243100	0	21879	21879	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	183	R	03-02-2019	430110	Tamil Nadu	N	18	364500	0	32805	32805	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	184	R	05-02-2019	268332	Tamil Nadu	N	18	227400	0	20466	20466	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	185	R	05-02-2019	1179197.6	Tamil Nadu	N	18	999320	0	89938.8	89938.8	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	186	R	06-02-2019	1110970	Tamil Nadu	N	18	941500	0	84735	84735	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	187	R	07-02-2019	888776	Tamil Nadu	N	18	753200	0	67788	67788	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	188	R	10-02-2019	1015744	Tamil Nadu	N	18	860800	0	77472	77472	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	189	R	21-02-2019	197496.6	Tamil Nadu	N	18	167370	0	15063.3	15063.3	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	190	R	24-02-2019	288769.6	Tamil Nadu	N	18	244720	0	22024.8	22024.8	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	191	R	25-02-2019	101569.68	Tamil Nadu	N	18	86076	0	7746.84	7746.84	0	Y	27-Mar-19	Feb-19	Y				
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	192	R	26-02-2019	573244	Tamil Nadu	N	18	485800	0	43722	43722	0	Y	27-Mar-19	Feb-19	Y				
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	6426	R	16-02-2019	530	Tamil Nadu	N	18	449.15	0	40.42	40.42	0	Y	02-Dec-19	Feb-19	Y				
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	6663	R	26-02-2019	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	02-Dec-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	63	R	12-02-2019	326966	Tamil Nadu	N	18	277090	0	24938.1	24938.1	0	Y	19-Mar-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	64	R	20-02-2019	741630	Tamil Nadu	N	18	628500	0	56565	56565	0	Y	19-Mar-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	65	R	20-02-2019	248199	Tamil Nadu	N	18	210338	0	18930.42	18930.42	0	Y	19-Mar-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	66	R	21-02-2019	298316	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	19-Mar-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	67	R	21-02-2019	298316	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	19-Mar-19	Feb-19	Y				
33AIJPS3314E1ZJ	SENNIAPPAN SHANMUGAM	68	R	21-02-2019	298316	Tamil Nadu	N	18	252810	0	22752.9	22752.9	0	Y	19-Mar-19	Feb-19	Y				
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/MTPS1/454	R	17-02-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	16-Apr-19	Feb-19	Y				
33AACCF0827D1Z9	FSH AUTOMATION AND ENGINEERING PRIVATE LIMITED	FSH/MTPS1/455	R	18-02-2019	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	16-Apr-19	Feb-19	Y				
32AAACL4212G1Z6	INSTRUMENTATION LIMITED	1370	R	13-02-2019	272816	Tamil Nadu	N	18	231200	41616	0	0	0	Y	15-Mar-19	Feb-19	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	30	R	27-02-2019	2891312	Tamil Nadu	N	18	2450264.52	0	220523.81	220523.81	0	Y	11-Mar-19	Feb-19	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	31	R	27-02-2019	2744027	Tamil Nadu	N	18	2325446.97	0	209290.23	209290.23	0	Y	11-Mar-19	Feb-19	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	32	R	27-02-2019	2691222	Tamil Nadu	N	18	2280696.33	0	205262.67	205262.67	0	Y	11-Mar-19	Feb-19	Y				
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	33	R	28-02-2019	1625058	Tamil Nadu	N	18	1377167.55	0	123945.08	123945.08	0	Y	11-Mar-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/104	R	05-02-2019	503152	Tamil Nadu	N	18	426400	0	38376	38376	0	Y	27-Apr-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/105	R	05-02-2019	283023	Tamil Nadu	N	18	239850	0	21586.5	21586.5	0	Y	27-Apr-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/106	R	14-02-2019	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	27-Apr-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/107	R	15-02-2019	2200	Tamil Nadu	N	18	1864	0	167.76	167.76	0	Y	27-Apr-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/108	R	15-02-2019	12685	Tamil Nadu	N	18	10750	0	967.5	967.5	0	Y	27-Apr-19	Feb-19	Y				
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/109	R	18-02-2019	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	Y	27-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BBVPK3518C1ZR	KUMAR PONNUSAMY	18-19/110	R	28-02-2019	58850	Tamil Nadu	N	18	47755	0	4297.95	4297.95	0	Y	27-Apr-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	120	R	04-02-2019	1021516	Tamil Nadu	N	18	865692	0	77912.28	77912.28	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	121	R	11-02-2019	2216040	Tamil Nadu	N	18	1878000	0	169020	169020	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	122	R	11-02-2019	1625096	Tamil Nadu	N	18	1377200	0	123948	123948	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	123	R	11-02-2019	590944	Tamil Nadu	N	18	500800	0	45072	45072	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	124	R	14-02-2019	584568	Tamil Nadu	N	18	495396	0	44585.64	44585.64	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	125	R	15-02-2019	1772832	Tamil Nadu	N	18	1502400	0	135216	135216	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	126	R	23-02-2019	872454	Tamil Nadu	N	18	739368	0	66543.12	66543.12	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	127	R	23-02-2019	188506	Tamil Nadu	N	18	159750	0	14377.5	14377.5	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	128	R	26-02-2019	155187	Tamil Nadu	N	18	131515	0	11836.35	11836.35	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	129	R	26-02-2019	441400	Tamil Nadu	N	18	374068	0	33666.12	33666.12	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	130	R	26-02-2019	386449	Tamil Nadu	N	18	327499	0	29474.91	29474.91	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	131	R	26-02-2019	563474	Tamil Nadu	N	18	477520	0	42976.8	42976.8	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	132	R	26-02-2019	243432	Tamil Nadu	N	18	206298	0	18566.82	18566.82	0	Y	19-Mar-19	Feb-19	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	133	R	26-02-2019	486750	Tamil Nadu	N	18	412500	0	37125	37125	0	Y	19-Mar-19	Feb-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	110/18-19/NCTP	R	07-02-2019	203758	Tamil Nadu	N	18	172676	0	15540.84	15540.84	0	Y	12-Mar-19	Feb-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	111/18-19/NCTP	R	20-02-2019	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	12-Mar-19	Feb-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	112/18-19/NCTP	R	20-02-2019	1602068	Tamil Nadu	N	18	1357685	0	122191.65	122191.65	0	Y	12-Mar-19	Feb-19	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	113/18-19/NCTP	R	21-02-2019	1518333	Tamil Nadu	N	18	1286722.5	0	115805.03	115805.03	0	Y	12-Mar-19	Feb-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	275	R	02-02-2019	311520	Tamil Nadu	N	18	264000	47520	0	0	0	Y	11-Mar-19	Feb-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	276	R	02-02-2019	176528	Tamil Nadu	N	18	149600	26928	0	0	0	Y	11-Mar-19	Feb-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	278	R	05-02-2019	672010	Tamil Nadu	N	18	569500	102510	0	0	0	Y	11-Mar-19	Feb-19	Y			
08AAACB6691D1ZQ	BIKANER PORCELAIN PRIVATELIMITED	284	R	15-02-2019	234702	Tamil Nadu	N	18	198900	35802	0	0	0	Y	11-Mar-19	Feb-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	986	R	13-02-2019	476767.2	Tamil Nadu	N	18	404040	72727.2	0	0	0	Y	09-Aug-19	Feb-19	Y			
06AAECC8070F1Z5	COMPAQ INTERNATIONAL PRIVATE LIMITED	987	R	13-02-2019	427679.2	Tamil Nadu	N	18	362440	65239.2	0	0	0	Y	09-Aug-19	Feb-19	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192114342	R	04-02-2019	43660	Tamil Nadu	N	18	37000	6660	0	0	0	Y	08-Mar-19	Feb-19	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192114474	R	13-02-2019	68192	Tamil Nadu	N	18	57790	10402.2	0	0	0	Y	08-Mar-19	Feb-19	Y			
09AAACC0909K1ZR	C&S ELECTRIC LIMITED	193192114730	R	28-02-2019	63602	Tamil Nadu	N	18	53900	9702	0	0	0	Y	08-Mar-19	Feb-19	Y			
33ESTPS4657G1Z1	SEKAR	10	R	16-10-2018	162309	Tamil Nadu	N	18	137550	0	12379.5	12379.5	0	Y	19-May-19	Feb-19	Y			
33ESTPS4657G1Z1	SEKAR	7	R	27-09-2018	566022	Tamil Nadu	N	18	479680	0	43171.2	43171.2	0	Y	19-May-19	Feb-19	Y			
33ESTPS4657G1Z1	SEKAR	8	R	27-09-2018	171336	Tamil Nadu	N	18	145200	0	13068	13068	0	Y	19-May-19	Feb-19	Y			
33ESTPS4657G1Z1	SEKAR	9	R	15-10-2018	453120	Tamil Nadu	N	18	384000	0	34560	34560	0	Y	19-May-19	Feb-19	Y			
33AAJFV6853H1ZU	V B S VASU BERING SHOP	247	R	02-02-2019	294	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	06-Apr-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/040	R	01-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/040	R	04-02-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	04-02-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-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 (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	05-02-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	07-02-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	07-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	09-02-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/041	R	09-02-2019	41860	Tamil Nadu	N	18	35475	0	3192.75	3192.75	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	15-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	15-02-2019	2100	Tamil Nadu	N	18	1780	0	160.2	160.2	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	18-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	18-02-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	19-02-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	20-02-2019	2400	Tamil Nadu	N	18	2034	0	183.06	183.06	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	20-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/042	R	20-02-2019	830	Tamil Nadu	N	18	703	0	63.27	63.27	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	26-02-2019	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	26-02-2019	3000	Tamil Nadu	N	18	2543	0	228.87	228.87	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	27-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	27-02-2019	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	28-02-2019	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	28-02-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Mar-19	Feb-19	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/043	R	28-02-2019	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	09-Mar-19	Feb-19	Y			
33AFNPT6492D1Z2	RANGASAMY THANGARAJ AVALANCHE SECURITY SERVICES	009	R	05-02-2019	348752.69	Tamil Nadu	N	18	295553.13	0	26599.78	26599.78	0	Y	08-Jul-19	Feb-19	Y			
33AAWFA4128K1Z7	KARUNANITHY	1343	R	02-02-2019	45542	Tamil Nadu	N	18	38595	0	3473.55	3473.55	0	Y	21-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	116	R	03-02-2019	54009	Tamil Nadu	N	18	45770	0	4119.3	4119.3	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	117	R	03-02-2019	52410.1	Tamil Nadu	N	18	44415	0	3997.35	3997.35	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	118	R	03-02-2019	49513.2	Tamil Nadu	N	18	41960	0	3776.4	3776.4	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	119	R	03-02-2019	50929.2	Tamil Nadu	N	18	43160	0	3884.4	3884.4	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	120	R	03-02-2019	60174.5	Tamil Nadu	N	18	50995	0	4589.55	4589.55	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	121	R	03-02-2019	67974	Tamil Nadu	N	18	57605	0	5184.45	5184.45	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	122	R	03-02-2019	63496	Tamil Nadu	N	18	53810	0	4842.9	4842.9	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	123	R	03-02-2019	119345	Tamil Nadu	N	18	101140	0	9102.6	9102.6	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	124	R	03-02-2019	96860.3	Tamil Nadu	N	18	82085	0	7387.65	7387.65	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	125	R	03-02-2019	316915.56	Tamil Nadu	N	18	268572.5	0	24171.53	24171.53	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	126	R	14-02-2019	79422.86	Tamil Nadu	N	18	67307.5	0	6057.68	6057.68	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	127	R	14-02-2019	91851.2	Tamil Nadu	N	18	77840	0	7005.6	7005.6	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	128	R	14-02-2019	81033.56	Tamil Nadu	N	18	68672.5	0	6180.53	6180.53	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	129	R	14-02-2019	108279.76	Tamil Nadu	N	18	91762.5	0	8258.63	8258.63	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	130	R	14-02-2019	112064.3	Tamil Nadu	N	18	94970	0	8547.3	8547.3	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	131	R	14-02-2019	116551.56	Tamil Nadu	N	18	98772.5	0	8889.53	8889.53	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	132	R	14-02-2019	110394.9	Tamil Nadu	N	18	93555	0	8419.95	8419.95	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	133	R	14-02-2019	116522.06	Tamil Nadu	N	18	98747.5	0	8887.28	8887.28	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	134	R	14-02-2019	166604.2	Tamil Nadu	N	18	141190	0	12707.1	12707.1	0	Y	06-Mar-19	Feb-19	Y			
33AJRPK7558H1ZP	KARUNANITHY	135	R	14-02-2019	250865.06	Tamil Nadu	N	18	212597.5	0	19133.78	19133.78	0	Y	06-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-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 (₹)							
33AADFB0758K1ZL	BALA INDUSTRIES	72	R	12-02-2019	11313.43	Tamil Nadu	N	18	9587.65	0	862.89	862.89	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	73	R	12-02-2019	90507.42	Tamil Nadu	N	18	76701.2	0	6903.11	6903.11	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	74	R	12-02-2019	90507.42	Tamil Nadu	N	18	76701.2	0	6903.11	6903.11	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	75	R	12-02-2019	45253.7	Tamil Nadu	N	18	38350.6	0	3451.55	3451.55	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	76	R	12-02-2019	90507.42	Tamil Nadu	N	18	76701.2	0	6903.11	6903.11	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	77	R	12-02-2019	45253.7	Tamil Nadu	N	18	38350.6	0	3451.55	3451.55	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	78	R	12-02-2019	67880.56	Tamil Nadu	N	18	57525.9	0	5177.33	5177.33	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	79	R	12-02-2019	22626.86	Tamil Nadu	N	18	19175.3	0	1725.78	1725.78	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	80	R	12-02-2019	44053.78	Tamil Nadu	N	18	37333.72	0	3360.03	3360.03	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	81	R	12-02-2019	108291.74	Tamil Nadu	N	18	91772.66	0	8259.54	8259.54	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	82	R	12-02-2019	108291.74	Tamil Nadu	N	18	91772.66	0	8259.54	8259.54	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	83	R	20-02-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	84	R	20-02-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	85	R	20-02-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	86	R	20-02-2019	2532974.4	Tamil Nadu	N	18	2146588.48	0	193192.96	193192.96	0	0 Y	07-Mar-19	Feb-19	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	87	R	20-02-2019	3166218	Tamil Nadu	N	18	2683235.6	0	241491.2	241491.2	0	0 Y	07-Mar-19	Feb-19	Y			
33BZAPS181581ZX	CHELLIAH SUDAKAR	23	R	23-02-2019	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	0 Y	08-Mar-19	Feb-19	Y			
33AALFA7975R1ZJ	APARAJIT INSTRUMENTS	18-19/GST/799	R	14-02-2019	45312	Tamil Nadu	N	18	38400	0	3456	3456	0	0 Y	16-Apr-19	Feb-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-149	R	02-02-2019	279896	Tamil Nadu	N	18	237200	0	21348	21348	0	0 Y	09-Mar-19	Feb-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-151	R	04-02-2019	164610	Tamil Nadu	N	18	139500	0	12555	12555	0	0 Y	09-Mar-19	Feb-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-158	R	06-02-2019	299059	Tamil Nadu	N	18	253440	0	22809.6	22809.6	0	0 Y	09-Mar-19	Feb-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-170	R	26-02-2019	273510	Tamil Nadu	N	12	167400	0	10044	10044	0	0 Y	09-Mar-19	Feb-19	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	MDU-170	R	26-02-2019	273510	Tamil Nadu	N	18	72900	0	6561	6561	0	0 Y	09-Mar-19	Feb-19	Y			
33AAEFC3845M1ZD	CSK TUBE CORPORATION MADRAS	GST-1578	R	02-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	0 Y	13-Mar-19	Feb-19	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	1070	R	28-02-2019	6600	Tamil Nadu	N	28	5156.25	0	721.88	721.88	0	0 Y	14-Mar-19	Feb-19	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	968	R	02-02-2019	5900	Tamil Nadu	N	28	4609.38	0	645.31	645.31	0	0 Y	14-Mar-19	Feb-19	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	969	R	02-02-2019	15300	Tamil Nadu	N	28	11953.13	0	1673.44	1673.44	0	0 Y	14-Mar-19	Feb-19	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	970	R	02-02-2019	15300	Tamil Nadu	N	28	11953.13	0	1673.44	1673.44	0	0 Y	14-Mar-19	Feb-19	Y			
33BJYPS2127N1ZH	GOPALAN SRINIVASAN	971	R	02-02-2019	24000	Tamil Nadu	N	28	18750	0	2625	2625	0	0 Y	14-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20299600519903	R	31-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600167423	R	31-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600167432	R	31-01-2019	210	Tamil Nadu	N	18	177.97	32.03	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	20779600167811	R	31-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	29069600747961	R	25-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	30109600172013	R	22-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	30109600172024	R	22-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33249600681323	R	25-01-2019	50	Tamil Nadu	N	18	42.37	7.63	0	0	0	0 Y	08-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation	
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	33249600681334	R	25-01-2019		50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600458392	R	24-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600464843	R	25-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600464854	R	25-01-2019		50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600486383	R	14-02-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600486392	R	14-02-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	80149600310303	R	29-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600106684	R	22-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600106824	R	23-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600106833	R	23-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600106964	R	24-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600106990	R	24-01-2019		50	Tamil Nadu	N	18	42.37	7.63	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600107093	R	25-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600107211	R	28-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600107270	R	29-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600107330	R	29-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	92869600108773	R	31-01-2019		210	Tamil Nadu	N	18	177.97	32.03	0	0	0	Y	08-Mar-19	Feb-19	Y			
33AAOF57268Q1Z6	STANDARD SALES CORPORATION	8867	R	21-02-2019		4838	Tamil Nadu	N	18	4100	0	369	369	0	Y	11-Mar-19	Feb-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0867	R	09-02-2019		325	Tamil Nadu	N	18	275.42	0	24.79	24.79	0	Y	20-Mar-19	Feb-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0893	R	16-02-2019		197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	20-Mar-19	Feb-19	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	G18/4488	R	26-02-2019		44500	Tamil Nadu	N	18	37712	0	3394.08	3394.08	0	Y	20-Mar-19	Feb-19	Y			
33AAAF04733A1ZX	OILSEAL AND RUBBER PRODUCTS	8316	R	25-02-2019		120.01	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	14-Mar-19	Feb-19	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	30	R	18-02-2019		29789	Tamil Nadu	N	18	25245	0	2272.05	2272.05	0	Y	22-May-19	Feb-19	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	31	R	18-02-2019		169337	Tamil Nadu	N	18	143506	0	12915.54	12915.54	0	Y	22-May-19	Feb-19	Y			
33ALHPS7914F1ZZ	SHAJI AUGUSTINE	2576	R	09-02-2019		32285	Tamil Nadu	N	18	27360	0	2462.4	2462.4	0	Y	06-Apr-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	34	R	05-02-2019	2937904.05	Tamil Nadu	N	18	2489749.19	0	224077.43	224077.43	0	Y	11-Mar-19	Feb-19	Y				
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	35	R	05-02-2019	2761232.48	Tamil Nadu	N	18	2340027.52	0	210602.48	210602.48	0	Y	11-Mar-19	Feb-19	Y				
33ABVPT4742N1Z5	MUTHUSAMY THILAGAVATHI	52	R	28-02-2019	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	08-Mar-19	Feb-19	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	35	R	01-02-2019	299787.26	Tamil Nadu	N	18	254057	0	22865.13	22865.13	0	Y	09-Mar-19	Feb-19	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	36	R	01-02-2019	299873	Tamil Nadu	N	18	254130	0	22871.7	22871.7	0	Y	09-Mar-19	Feb-19	Y				
33ACAPC9258Q1Z9	LAKSHMANAN CHANDRASEKAR	37	R	11-02-2019	299904.08	Tamil Nadu	N	18	254156	0	22874.04	22874.04	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-100	R	19-02-2019	499473	Tamil Nadu	N	18	423282	0	38095.38	38095.38	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-101	R	20-02-2019	1023036	Tamil Nadu	N	18	866980	0	78028.2	78028.2	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-102	R	20-02-2019	324146	Tamil Nadu	N	18	274700	0	24723	24723	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-103	R	20-02-2019	278291	Tamil Nadu	N	18	235840	0	21225.6	21225.6	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-104	R	21-02-2019	388928	Tamil Nadu	N	18	329600	0	29664	29664	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-105	R	23-02-2019	109837	Tamil Nadu	N	18	93082	0	8377.38	8377.38	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-106	R	23-02-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-107	R	23-02-2019	590445	Tamil Nadu	N	18	500377.5	0	45033.98	45033.98	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-108	R	23-02-2019	240304	Tamil Nadu	N	18	203647.5	0	18328.28	18328.28	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-109	R	23-02-2019	381364	Tamil Nadu	N	18	323190	0	29087.1	29087.1	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-110	R	25-02-2019	1201797	Tamil Nadu	N	18	1018472	0	91662.48	91662.48	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-87	R	01-02-2019	1664201	Tamil Nadu	N	18	1410340	0	126930.6	126930.6	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-88	R	03-02-2019	988722	Tamil Nadu	N	18	837900	0	75411	75411	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-89	R	03-02-2019	776853	Tamil Nadu	N	18	658350	0	59251.5	59251.5	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-92	R	05-02-2019	1016905	Tamil Nadu	N	18	861784	0	77560.56	77560.56	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	gst-96	R	09-02-2019	1749369	Tamil Nadu	N	18	1482516	0	133426.44	133426.44	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-98	R	12-02-2019	94560	Tamil Nadu	N	18	80136	0	7212.24	7212.24	0	Y	09-Mar-19	Feb-19	Y				
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-99	R	14-02-2019	2060223	Tamil Nadu	N	18	1745952	0	157135.68	157135.68	0	Y	09-Mar-19	Feb-19	Y				
33AFPPA4135G2Z5	AMIT SHAHD	GST/CS-797/18-1	R	06-02-2019	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Apr-19	Feb-19	Y				
33AAQPL4225Q1Z7	LENIN	GST/258/2018-1	R	07-02-2019	127967	Tamil Nadu	N	18	108445	0	9760.05	9760.05	0	Y	11-Mar-19	Feb-19	Y				
33AAQPL4225Q1Z7	LENIN	GST/263/2018-1	R	13-02-2019	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	11-Mar-19	Feb-19	Y				
33AAQPL4225Q1Z7	LENIN	GST/266/2018-1	R	23-02-2019	298280	Tamil Nadu	N	18	252780	0	22750.2	22750.2	0	Y	11-Mar-19	Feb-19	Y				
33AAQPL4225Q1Z7	LENIN	GST/284/2018-1	R	28-02-2019	271432	Tamil Nadu	N	18	230027	0	20702.43	20702.43	0	Y	11-Mar-19	Feb-19	Y				
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	40	R	24-02-2019	349044	Tamil Nadu	N	18	295800	0	26622	26622	0	Y	16-Mar-19	Feb-19	Y				
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	41	R	24-02-2019	438393.6	Tamil Nadu	N	18	371520	0	33436.8	33436.8	0	Y	16-Mar-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/201	R	06-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/202	R	06-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/203	R	06-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/204	R	06-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/205	R	07-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/206	R	08-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/207	R	08-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/208	R	08-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/209	R	10-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/210	R	10-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/211	R	11-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/212	R	11-02-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/213	R	12-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/214	R	12-02-2019	148149	Tamil Nadu	N	18	125550	0	11299.5	11299.5	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/215	R	12-02-2019	197532	Tamil Nadu	N	18	167400	0	15066	15066	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	UDMT/0002	R	10-02-2019	3560359	Tamil Nadu	N	18	3017253.4	0	271552.81	271552.81	0	Y	29-Sep-19	Feb-19	Y				
33AACCC3505D1ZF	CONCRETE UDYOG LTD	UDMT/0003	R	12-02-2019	2616893	Tamil Nadu	N	18	2217705.7	0	199593.51	199593.51	0	Y	29-Sep-19	Feb-19	Y				
33BUUPD6333E1ZP	KARUPPAIYA DEEPAK	7	R	28-02-2019	469709.62	Tamil Nadu	N	18	398059	0	35825.31	35825.31	0	Y	09-Mar-19	Feb-19	Y				
06AAACL4456E1ZR	LIMITORQUE INDIA LTD	1302	R	06-02-2019	390226	Tamil Nadu	N	18	330700	59526	0	0	0	Y	08-Mar-19	Feb-19	Y				
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000347310	R	15-02-2019	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	31-Mar-19	Feb-19	Y				
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/18-19/004	R	27-02-2019	523159	Tamil Nadu	N	18	443355	0	39901.95	39901.95	0	Y	13-Mar-19	Feb-19	Y				
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/18-19/005	R	27-02-2019	28483	Tamil Nadu	N	18	24138	0	2172.42	2172.42	0	Y	13-Mar-19	Feb-19	Y				
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/18-19/006	R	27-02-2019	9711	Tamil Nadu	N	18	8230	0	740.7	740.7	0	Y	13-Mar-19	Feb-19	Y				
33AKAPS1558H1Z8	periasamynadar suburamanian	SB/18-19/007	R	27-02-2019	750	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	13-Mar-19	Feb-19	Y				
33ANDPS0550P1Z5	ANAND GANESH SRIDEVI	BR-1330	R	02-02-2019	826	Tamil Nadu	N	18	700	0	63	63	0	Y	30-Mar-19	Feb-19	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-022	R	08-02-2019	131617.2	Tamil Nadu	N	18	111540	0	10038.6	10038.6	0	Y	04-Mar-19	Feb-19	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-023	R	15-02-2019	83104	Tamil Nadu	N	12	74200	0	4452	4452	0	Y	04-Mar-19	Feb-19	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-024	R	16-02-2019	234525	Tamil Nadu	N	18	198750	0	17887.5	17887.5	0	Y	04-Mar-19	Feb-19	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-025	R	19-02-2019	22656	Tamil Nadu	N	18	19200	0	1728	1728	0	Y	04-Mar-19	Feb-19	Y				
33AKBPA5626M1ZD	THIRUGNANA SAMBANDAN ALLI	GST-026	R	27-02-2019	564040	Tamil Nadu	N	18	478000	0	43020	43020	0	Y	04-Mar-19	Feb-19	Y				
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	33	R	26-02-2019	38137	Tamil Nadu	N	18	32319	0	2908.71	2908.71	0	Y	09-Mar-19	Feb-19	Y				
33BMIPS8871C1ZR	RAMAMOORTHY SHARMILA	34	R	25-02-2019	826000	Tamil Nadu	N	18	700000	0	63000	63000	0	Y	09-Mar-19	Feb-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	803/AC/18-19	R	04-02-2019	520734	Tamil Nadu	N	18	441299.6	0	39716.96	39716.96	0	Y	11-Mar-19	Feb-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	805/AC/18-19	R	06-02-2019	73384	Tamil Nadu	N	18	62190	0	5597.1	5597.1	0	Y	11-Mar-19	Feb-19	Y				
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	826/AC/18-19	R	16-02-2019	40887	Tamil Nadu	N	18	34650	0	3118.5	3118.5	0	Y	11-Mar-19	Feb-19	Y				
33ABRPR4990E1Z7	SOMASUNDARAM RAJKUMAR	129	R	01-02-2019	43719	Tamil Nadu	N	18	37050	0	3334.5	3334.5	0	Y	19-Mar-19	Feb-19	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 (₹)								
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/080/2018-14	R	30-09-2018	115887.8	Tamil Nadu	N	18	98210	0	8838.9	8838.9	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/081/2018-14	R	30-09-2018	116051.82	Tamil Nadu	N	18	98349	0	8851.41	8851.41	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/082/2018-14	R	30-09-2018	116093.12	Tamil Nadu	N	18	98384	0	8854.56	8854.56	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/083/2018-14	R	30-09-2018	115826.44	Tamil Nadu	N	18	98158	0	8834.22	8834.22	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/084/2018-14	R	30-09-2018	114888.34	Tamil Nadu	N	18	97363	0	8762.67	8762.67	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/085/2018-14	R	30-09-2018	115714.34	Tamil Nadu	N	18	98063	0	8825.67	8825.67	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/086/2018-14	R	30-09-2018	115982.2	Tamil Nadu	N	18	98290	0	8846.1	8846.1	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/087/2018-14	R	30-09-2018	114961.5	Tamil Nadu	N	18	97425	0	8768.25	8768.25	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/088/2018-14	R	30-09-2018	115850.04	Tamil Nadu	N	18	98178	0	8836.02	8836.02	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/089/2018-14	R	30-09-2018	116015.24	Tamil Nadu	N	18	98318	0	8848.62	8848.62	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/090/2018-14	R	30-09-2018	114030.48	Tamil Nadu	N	18	96636	0	8697.24	8697.24	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/091/2018-14	R	30-09-2018	116065.98	Tamil Nadu	N	18	98361	0	8852.49	8852.49	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/092/2018-14	R	30-09-2018	100284.66	Tamil Nadu	N	18	84987	0	7648.83	7648.83	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/093/2018-14	R	30-09-2018	97457.38	Tamil Nadu	N	18	82591	0	7433.19	7433.19	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/094/2018-14	R	30-09-2018	99594.36	Tamil Nadu	N	18	84402	0	7596.18	7596.18	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/095/2018-14	R	30-09-2018	100380.24	Tamil Nadu	N	18	85068	0	7656.12	7656.12	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/096/2018-14	R	30-09-2018	99969.6	Tamil Nadu	N	18	84720	0	7624.8	7624.8	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/097/2018-14	R	30-09-2018	100259.88	Tamil Nadu	N	18	84966	0	7646.94	7646.94	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/098/2018-14	R	30-09-2018	100322.42	Tamil Nadu	N	18	85019	0	7651.71	7651.71	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/099/2018-14	R	30-09-2018	150579.8	Tamil Nadu	N	18	127610	0	11484.9	11484.9	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/100/2018-14	R	30-09-2018	150480.68	Tamil Nadu	N	18	127526	0	11477.34	11477.34	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/101/2018-14	R	30-09-2018	155107.46	Tamil Nadu	N	18	131447	0	11830.23	11830.23	0	Y	30-May-19	Feb-19	Y				
33BTGPA9532D123	MATHEWS ANISHRAJ	GST/132/2018-14	R	29-09-2018	552602.26	Tamil Nadu	N	18	468307	0	42147.63	42147.63	0	Y	30-May-19	Feb-19	Y				
33AAJFA0747K1ZJ	ARISTOCRAT ASSOCIATES	GST18-19/0182	R	11-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Mar-19	Feb-19	Y				
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-75/18-19	R	05-02-2019	293024	Tamil Nadu	N	18	248325	0	22349.25	22349.25	0	Y	08-Mar-19	Feb-19	Y				
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-76/18-19	R	14-02-2019	298516	Tamil Nadu	N	18	252980	0	22768.2	22768.2	0	Y	08-Mar-19	Feb-19	Y				
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-77/18-19	R	24-02-2019	290117	Tamil Nadu	N	18	245862	0	22127.58	22127.58	0	Y	08-Mar-19	Feb-19	Y				
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-78/18-19	R	24-02-2019	298289	Tamil Nadu	N	18	252787.5	0	22750.88	22750.88	0	Y	08-Mar-19	Feb-19	Y				
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-79/18-19	R	26-02-2019	496602	Tamil Nadu	N	18	420849	0	37876.41	37876.41	0	Y	08-Mar-19	Feb-19	Y				
33AWMPS2472G1ZB	RAJAKUMAR	1014	R	25-02-2019	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	09-Mar-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1840/18-19	R	04-02-2019	2583514	Odisha	N	18	2189418	0	197047.62	197047.62	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1871/18-19	R	12-02-2019	6003365	Odisha	N	18	5087597	0	457883.73	457883.73	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1872/18-19	R	12-02-2019	3038153	Odisha	N	18	2574705	0	231723.45	231723.45	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1873/18-19	R	12-02-2019	6633631	Odisha	N	18	5621721	0	505954.89	505954.89	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1874/18-19	R	12-02-2019	4606058	Odisha	N	18	3903438	0	351309.42	351309.42	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1875/18-19	R	12-02-2019	6414725	Odisha	N	18	5436207	0	489258.63	489258.63	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1903/18-19	R	15-02-2019	4588625	Odisha	N	18	3888665	0	349979.85	349979.85	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1962/18-19	R	21-02-2019	6002152	Odisha	N	18	5086568	0	457791.12	457791.12	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1963/18-19	R	21-02-2019	2305718	Odisha	N	18	1953998	0	175859.82	175859.82	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1964/18-19	R	21-02-2019	6506486	Odisha	N	18	5513970	0	496257.3	496257.3	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-1965/18-19	R	21-02-2019	2223585	Odisha	N	18	1884393	0	169595.37	169595.37	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2030/18-19	R	28-02-2019	6629903	Odisha	N	18	5618561	0	505670.49	505670.49	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2031/18-19	R	28-02-2019	6422011	Odisha	N	18	5442381	0	489814.29	489814.29	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2032/18-19	R	28-02-2019	3446044	Odisha	N	18	2920376	0	262833.84	262833.84	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2033/18-19	R	28-02-2019	2473540	Odisha	N	18	2096220	0	188659.8	188659.8	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	B-2044/18-19	R	28-02-2019	2457497	Odisha	N	18	2082623	0	187436.07	187436.07	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-025/02/18-19	R	28-02-2019	472414	Odisha	N	18	400350	0	36031.5	36031.5	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-057/02/18-19	R	28-02-2019	317562	Tamil Nadu	N	18	269120	48441.6	0	0	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-058/02/18-19	R	28-02-2019	872432	Tamil Nadu	N	18	7393840	1330891.2	0	0	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-066/01/18-19	R	28-02-2019	1663	Odisha	N	18	1409	0	126.81	126.81	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	P3668/18-19	R	14-02-2019	339993	Odisha	N	18	288129	0	25931.61	25931.61	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	P3669/18-19	R	14-02-2019	194973	Odisha	N	18	165231	0	14870.79	14870.79	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-058/02/18-19	R	28-02-2019	37861	Odisha	N	18	32085	0	2887.65	2887.65	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-059/02/18-19	R	28-02-2019	1045865	Odisha	N	18	886325	0	79769.25	79769.25	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-071/01/18-19	R	28-02-2019	201	Odisha	N	18	169	0	15.21	15.21	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-069/02/18-19	R	28-02-2019	20257418	Tamil Nadu	N	18	17167302	3090114.36	0	0	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-072/02/18-19	R	28-02-2019	258301	Tamil Nadu	N	18	218899	39401.82	0	0	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-073/02/18-19	R	28-02-2019	7135401	Tamil Nadu	N	18	6046949	1088450.82	0	0	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-081/01/18-19	R	28-02-2019	5054	Odisha	N	18	4282	0	385.38	385.38	0	Y	13-Apr-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
21AAALP0055A1Zx	PARADIP PORT TRUST	TC-085/01/18-19	R	28-02-2019	1363	Odisha	N	18	1155	0	103.95	103.95	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1Zx	PARADIP PORT TRUST	TP-013/01/18-19	R	28-02-2019	9356	Odisha	N	18	7928	0	713.52	713.52	0	Y	13-Apr-19	Feb-19	Y				
21AAALP0055A1Zx	PARADIP PORT TRUST	TP-014/02/18-19	R	28-02-2019	38003369	Odisha	N	18	32206245	0	2898562.05	2898562.05	0	Y	13-Apr-19	Feb-19	Y				
33BERPS8124R1Zi	NALLUSAMY SELVARANI	NEW02818-19	R	02-02-2019	295283	Tamil Nadu	N	18	250240	0	22521.6	22521.6	0	Y	19-Mar-19	Feb-19	Y				
33BERPS8124R1Zi	NALLUSAMY SELVARANI	NEW02918-19	R	03-02-2019	297325	Tamil Nadu	N	18	251970	0	22677.3	22677.3	0	Y	19-Mar-19	Feb-19	Y				
33BERPS8124R1Zi	NALLUSAMY SELVARANI	NEW03018-19	R	17-02-2019	269306	Tamil Nadu	N	18	228225	0	20540.25	20540.25	0	Y	19-Mar-19	Feb-19	Y				
33BERPS8124R1Zi	NALLUSAMY SELVARANI	NEW03118-19	R	17-02-2019	294882	Tamil Nadu	N	18	249900	0	22491	22491	0	Y	19-Mar-19	Feb-19	Y				
33BERPS8124R1Zi	NALLUSAMY SELVARANI	NEW03218-19	R	17-02-2019	328040	Tamil Nadu	N	18	278000	0	25020	25020	0	Y	19-Mar-19	Feb-19	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-888/2018-19	R	27-02-2019	11800	Delhi	N	18	10000	0	900	900	0	Y	29-Mar-19	Feb-19	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-889/2018-19	R	27-02-2019	11800	Delhi	N	18	10000	0	900	900	0	Y	29-Mar-19	Feb-19	Y				
07AAAJC0237F1ZU	CENTRAL BOARD OF IRRIGATION AND POWER	TI-890/2018-19	R	27-02-2019	11800	Delhi	N	18	10000	0	900	900	0	Y	29-Mar-19	Feb-19	Y				
33AMQPK6490A1Zi	MUTHURULAPPAN KRISHNAMOORTHY	58	R	02-02-2019	213529	Tamil Nadu	N	5	203361	0	5084	5084	0	Y	08-May-19	Feb-19	Y				
33AMQPK6490A1Zi	MUTHURULAPPAN KRISHNAMOORTHY	59	R	04-02-2019	2087633	Tamil Nadu	N	5	1988221	0	49706	49706	0	Y	08-May-19	Feb-19	Y				
33ABIF51974Q1ZH	SPY PRINTERS	4297	R	21-02-2019	100.8	Tamil Nadu	N	12	90	0	5.4	5.4	0	Y	27-Mar-19	Feb-19	Y				
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	1162	R	03-02-2019	367.5	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	12-Mar-19	Feb-19	Y				
33AOWPM1893F2ZH	ABDUL AZEEZ MUHAMMAD NUAMAN	1169	R	05-02-2019	389	Tamil Nadu	N	18	330	0	29.7	29.7	0	Y	12-Mar-19	Feb-19	Y				
33AAQF53326P1Zn	SEKAR & CO	A27662	R	14-02-2019	1000	Tamil Nadu	N	18	847.11	0	76.24	76.24	0	Y	23-Apr-19	Feb-19	Y				
33AAQF53326P1Zn	SEKAR & CO	A27663	R	14-02-2019	1000	Tamil Nadu	N	18	847.11	0	76.24	76.24	0	Y	23-Apr-19	Feb-19	Y				
33AAQF53326P1Zn	SEKAR & CO	A27773	R	16-02-2019	982	Tamil Nadu	N	18	832.1	0	74.89	74.89	0	Y	23-Apr-19	Feb-19	Y				
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	105	R	28-02-2019	93024	Tamil Nadu	N	18	78834	0	7095.06	7095.06	0	Y	19-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	259	R	01-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	260	R	02-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	263	R	06-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	267	R	11-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	268	R	11-02-2019	9440	Tamil Nadu	N	18	8000	0	720	720	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	269	R	12-02-2019	10384	Tamil Nadu	N	18	8800	0	792	792	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	270	R	13-02-2019	6459	Tamil Nadu	N	18	5474	0	492.66	492.66	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	271	R	14-02-2019	3717	Tamil Nadu	N	18	3150	0	283.5	283.5	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	273	R	14-02-2019	245280	Tamil Nadu	N	12	219000	0	13140	13140	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	274	R	14-02-2019	250878	Tamil Nadu	N	12	223998	0	13439.88	13439.88	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	278	R	19-02-2019	184078	Tamil Nadu	N	18	155998	0	14039.82	14039.82	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	354	R	26-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	356	R	27-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				
33ACNFS7564C1Zx	S M V ELECTRICAL AND CORPORATION	357	R	28-02-2019	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
33AFMPR6580D1Z8	BALASUNDARAM RAMAN	ATS/18-19/1005	R	11-02-2019	11250	Tamil Nadu	N	18	9533.9	0	858.05	858.05	0	Y	11-Mar-19	Feb-19	Y				
33AAACJ0838Q1ZD	JOHNSON LIFTS PRIVATE LIMITED	TN01041805575	R	04-02-2019	23099.68	Tamil Nadu	N	18	19576	0	1761.84	1761.84	0	Y	11-Mar-19	Feb-19	Y				
33AADF55667G1Z3	S.T.NATARAJAN & SONS	T-6105	R	04-02-2019	359	Tamil Nadu	N	18	304	0	27.36	27.36	0	Y	05-Mar-19	Feb-19	Y				
33AADF55667G1Z3	S.T.NATARAJAN & SONS	T-6197	R	08-02-2019	138	Tamil Nadu	N	18	117	0	10.53	10.53	0	Y	05-Mar-19	Feb-19	Y				
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	15	R	09-02-2019	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	16-Mar-19	Feb-19	Y				
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	16	R	10-02-2019	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	16-Mar-19	Feb-19	Y				
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	17	R	18-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	16-Mar-19	Feb-19	Y				
33COGPA9566K1ZN	SAVARIMUTHU ARUL DOSS	18	R	19-02-2019	250	Tamil Nadu	N	18	218	0	19.62	19.62	0	Y	16-Mar-19	Feb-19	Y				
33AAGCG4177R2ZZ	GEO ENGINEERS & CONTRACTORS PRIVATE LIMITED	006	R	25-02-2019	576083	Tamil Nadu	N	18	488206	0	43938.54	43938.54	0	Y	13-Mar-19	Feb-19	Y				
33AJDPM2445B1ZT	MALLIGA	C1001300	R	14-02-2019	687	Tamil Nadu	N	18	582	0	52.38	52.38	0	Y	26-Jun-19	Feb-19	Y				
33DAVPM6541N2ZW	VIJAYAN MUNUSAMY	6	R	13-02-2019	259025	Tamil Nadu	N	18	219513	0	19756.17	19756.17	0	Y	17-Apr-20	Feb-19	Y			26-Nov-19	
33DAVPM6541N2ZW	VIJAYAN MUNUSAMY	7	R	20-02-2019	353075	Tamil Nadu	N	18	299216	0	26929.44	26929.44	0	Y	17-Apr-20	Feb-19	Y			26-Nov-19	
33AEKPV9573P1ZC	ANNAMALAI VIJAYAN	GST-02-7121	R	08-02-2019	25391	Tamil Nadu	N	18	21517.5	0	1936.58	1936.58	0	Y	11-Mar-19	Feb-19	Y				
33AMYPB5420D1ZC	GANAPATHY BHARATHI DASAN	CAS-729	R	08-02-2019	472	Tamil Nadu	N	18	400	0	36	36	0	Y	08-Mar-19	Feb-19	Y				
33AMYPB5420D1ZC	GANAPATHY BHARATHI DASAN	CAS-730	R	08-02-2019	354	Tamil Nadu	N	18	300	0	27	27	0	Y	08-Mar-19	Feb-19	Y				
33BKBPS6475B1Z8	KANCHAMALAI SARADHA	006	R	18-02-2019	57528	Tamil Nadu	N	18	48752	0	4387.68	4387.68	0	Y	08-Apr-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	38	R	05-02-2019	2724349.67	Tamil Nadu	N	18	2308770.91	0	207789.38	207789.38	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	39	R	05-02-2019	2666366.68	Tamil Nadu	N	18	2259632.78	0	203366.95	203366.95	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	40	R	05-02-2019	1783732.01	Tamil Nadu	N	18	1511637.3	0	136047.36	136047.36	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	41	R	18-02-2019	1788836.89	Tamil Nadu	N	18	1515963.47	0	136436.71	136436.71	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	42	R	18-02-2019	1777521.07	Tamil Nadu	N	18	1506373.79	0	135573.64	135573.64	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	43	R	18-02-2019	3559976.89	Tamil Nadu	N	18	3016929.54	0	271523.66	271523.66	0	Y	05-Aug-19	Feb-19	Y				
33AAMFV1629C1ZD	VIDHWATH ELEKTRIKALS	44	R	18-02-2019	1226916.65	Tamil Nadu	N	18	1039759.87	0	93578.39	93578.39	0	Y	05-Aug-19	Feb-19	Y				
33ADDF0259H1Z9	S RAJIAH HARDWARES	2161	R	12-02-2019	340	Tamil Nadu	N	18	288	0	25.92	25.92	0	Y	23-Jan-20	Feb-19	Y				
33AAQFB3140G1ZR	BHARAT ENTERPRISES	007	R	01-02-2019	224607	Tamil Nadu	N	18	190345	0	17131.05	17131.05	0	Y	26-Mar-19	Feb-19	Y				
33AASFA7289F1Z2	A J ENTERPRISES	CB/277	R	12-02-2019	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Mar-19	Feb-19	Y				
33BWOP57261L1Z5	THANGAVELU SHANKAR	06	R	25-02-2019	681730.7	Tamil Nadu	N	18	577737.88	0	51996.41	51996.41	0	Y	23-Mar-19	Feb-19	Y			01-Aug-20	
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2647	R	15-02-2019	3209.6	Tamil Nadu	N	18	2720	0	244.8	244.8	0	Y	11-Mar-19	Feb-19	Y				
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2668	R	18-02-2019	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	11-Mar-19	Feb-19	Y				
33AAAF00068J1Z1	ON LOAD GEARS	18GST2-2680	R	18-02-2019	6077	Tamil Nadu	N	18	5150	0	463.5	463.5	0	Y	11-Mar-19	Feb-19	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	242	R	03-02-2019	263962	Tamil Nadu	N	18	223696	0	20133	20133	0	Y	09-Mar-19	Feb-19	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	243	R	06-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	244	R	06-02-2019	315178	Tamil Nadu	N	18	267100	0	24039	24039	0	Y	09-Mar-19	Feb-19	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	245	R	06-02-2019	256083	Tamil Nadu	N	18	217019	0	19532	19532	0	Y	09-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	246	R	06-02-2019	271219	Tamil Nadu	N	18	229847	0	20686	20686	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	247	R	06-02-2019	271219	Tamil Nadu	N	18	229847	0	20686	20686	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	248	R	06-02-2019	137890	Tamil Nadu	N	18	116856	0	10517	10517	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	249	R	06-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	250	R	06-02-2019	118193	Tamil Nadu	N	18	100163	0	9015	9015	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	251	R	06-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	252	R	06-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	253	R	06-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	254	R	07-02-2019	278174	Tamil Nadu	N	18	235740	0	21217	21217	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	255	R	07-02-2019	278174	Tamil Nadu	N	18	235740	0	21217	21217	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	256	R	08-02-2019	152995	Tamil Nadu	N	18	129657	0	11669	11669	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	257	R	08-02-2019	139086	Tamil Nadu	N	18	117870	0	10608	10608	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	258	R	10-02-2019	295560	Tamil Nadu	N	18	250474	0	22543	22543	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	259	R	10-02-2019	295560	Tamil Nadu	N	18	250474	0	22543	22543	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	260	R	11-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	261	R	11-02-2019	130011	Tamil Nadu	N	18	110179	0	9916	9916	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	262	R	11-02-2019	228504	Tamil Nadu	N	18	193648	0	17428	17428	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	263	R	11-02-2019	165470	Tamil Nadu	N	18	140228	0	12621	12621	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	264	R	21-02-2019	348737	Tamil Nadu	N	18	295539	0	26599	26599	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	265	R	21-02-2019	348737	Tamil Nadu	N	18	295539	0	26599	26599	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	266	R	21-02-2019	172363	Tamil Nadu	N	18	146071	0	13146	13146	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	267	R	21-02-2019	172363	Tamil Nadu	N	18	146071	0	13146	13146	0	Y	09-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	268	R	21-02-2019	300635	Tamil Nadu	N	18	254775	0	22930	22930	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	269	R	21-02-2019	280592	Tamil Nadu	N	18	237790	0	21401	21401	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	270	R	21-02-2019	240508	Tamil Nadu	N	18	203820	0	18344	18344	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	271	R	21-02-2019	40084	Tamil Nadu	N	18	33970	0	3057	3057	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	272	R	22-02-2019	220465	Tamil Nadu	N	18	186835	0	16815	16815	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	273	R	24-02-2019	263962	Tamil Nadu	N	18	223696	0	20133	20133	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	274	R	24-02-2019	263962	Tamil Nadu	N	18	223696	0	20133	20133	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	275	R	24-02-2019	130011	Tamil Nadu	N	18	110179	0	9916	9916	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	276	R	24-02-2019	130011	Tamil Nadu	N	18	110179	0	9916	9916	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	277	R	26-02-2019	196986	Tamil Nadu	N	18	166938	0	15024	15024	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	278	R	26-02-2019	78795	Tamil Nadu	N	18	66775	0	6010	6010	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	279	R	26-02-2019	278174	Tamil Nadu	N	18	235740	0	21217	21217	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	280	R	26-02-2019	173858	Tamil Nadu	N	18	147338	0	13260	13260	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	281	R	26-02-2019	173858	Tamil Nadu	N	18	147338	0	13260	13260	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	282	R	26-02-2019	104315	Tamil Nadu	N	18	88403	0	7956	7956	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	283	R	26-02-2019	280592	Tamil Nadu	N	18	237790	0	21401	21401	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	284	R	26-02-2019	280592	Tamil Nadu	N	18	237790	0	21401	21401	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	285	R	27-02-2019	240508	Tamil Nadu	N	18	203820	0	18344	18344	0	Y	09-Mar-19	Feb-19	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	286	R	27-02-2019	280592	Tamil Nadu	N	18	237790	0	21401	21401	0	Y	09-Mar-19	Feb-19	Y			
33ADQPJ4724K12B	KUZHIKHAT SKARIA JOSEPH	16/2018-2019	R	23-02-2019	241658.1	Tamil Nadu	N	18	204795	0	18431.55	18431.55	0	Y	09-Mar-19	Feb-19	Y			
33ADQPJ4724K12B	KUZHIKHAT SKARIA JOSEPH	17/2018-2018	R	23-02-2019	259039.5	Tamil Nadu	N	18	219525	0	19757.25	19757.25	0	Y	09-Mar-19	Feb-19	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/373	R	06-02-2019	720248	Tamil Nadu	N	18	610380	109868.4	0	0	0	Y	11-Mar-19	Feb-19	Y			
08AAACT9016G12D	TARUNA DECHOME PRIVATE LIMITED	TDPL/382	R	13-02-2019	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	11-Mar-19	Feb-19	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details					Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GST R-1/5 Filing Date	GST R-1/5 Filing Period	GST R-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Integrated Tax (₹)					Central Tax (₹)	State/UT tax (₹)	Cess (₹)								
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/383	R	13-02-2019	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/384	R	13-02-2019	224200	Tamil Nadu	N	18	190000	34200	0	0	0	Y	11-Mar-19	Feb-19	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/385	R	14-02-2019	1309800	Tamil Nadu	N	18	1110000	199800	0	0	0	Y	11-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	92	R	03-02-2019	1768083	Tamil Nadu	N	18	1498375.4	0	134853.79	134853.79	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	93	R	03-02-2019	442021	Tamil Nadu	N	18	374593.85	0	33713.45	33713.45	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	94	R	04-02-2019	1742997	Tamil Nadu	N	18	1477116.36	0	132940.47	132940.47	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	95	R	05-02-2019	1768083	Tamil Nadu	N	18	1498375.4	0	134853.79	134853.79	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	96	R	08-02-2019	633434	Tamil Nadu	N	18	536808.48	0	48312.76	48312.76	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	97	R	16-02-2019	2121161	Tamil Nadu	N	18	1797594.12	0	161783.47	161783.47	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	98	R	16-02-2019	2121161	Tamil Nadu	N	18	1797594.12	0	161783.47	161783.47	0	Y	05-Mar-19	Feb-19	Y				
33AAAFI6994B1Z1	INDUSTRIAL HEATERS AND TRANSFORMERS	99	R	23-02-2019	1768083	Tamil Nadu	N	18	1498375.4	0	134853.79	134853.79	0	Y	05-Mar-19	Feb-19	Y				
33AHYPJ8539J1ZK	JANAKIRAMAN	185	R	08-02-2019	11200	Tamil Nadu	N	28	8750	0	1225	1225	0	Y	11-Apr-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	110	R	01-02-2019	1770293.35	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	111	R	01-02-2019	1375976.62	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	112	R	01-02-2019	1375976.62	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	113	R	02-02-2019	1375976.62	Tamil Nadu	N	18	1166081.88	0	104947.37	104947.37	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	114	R	02-02-2019	802653.03	Tamil Nadu	N	18	680214.43	0	61219.3	61219.3	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	115	R	07-02-2019	1593264.01	Tamil Nadu	N	18	1350223.74	0	121520.14	121520.14	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	116	R	13-02-2019	2209049.8	Tamil Nadu	N	18	1872076.1	0	168486.85	168486.85	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	117	R	13-02-2019	2209049.8	Tamil Nadu	N	18	1872076.1	0	168486.85	168486.85	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	118	R	13-02-2019	2209049.8	Tamil Nadu	N	18	1872076.1	0	168486.85	168486.85	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	119	R	13-02-2019	2209049.8	Tamil Nadu	N	18	1872076.1	0	168486.85	168486.85	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	120	R	13-02-2019	176776.1	Tamil Nadu	N	18	149810.25	0	13482.92	13482.92	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	121	R	15-02-2019	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	122	R	15-02-2019	106056.57	Tamil Nadu	N	18	898861.5	0	80897.54	80897.54	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	123	R	20-02-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	124	R	20-02-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	127	R	25-02-2019	2532988.47	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	128	R	26-02-2019	2170392.17	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	11-Mar-19	Feb-19	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	129	R	26-02-2019	2170392.17	Tamil Nadu	N	18	1839315.4	0	165538.39	165538.39	0	Y	11-Mar-19	Feb-19	Y				
33AQFPB3903N1Z2	Balasubramani	6407	R	06-02-2019	500	Tamil Nadu	N	18	423.5	0	38.12	38.12	0	Y	11-Mar-19	Feb-19	Y				
33AQFPB3903N1Z2	Balasubramani	6505	R	09-02-2019	100	Tamil Nadu	N	18	84.7	0	7.62	7.62	0	Y	11-Mar-19	Feb-19	Y				
33AQFPB3903N1Z2	Balasubramani	6959	R	25-02-2019	455	Tamil Nadu	N	18	385.59	0	34.7	34.7	0	Y	11-Mar-19	Feb-19	Y				
33AQFPB3903N1Z2	Balasubramani	7000	R	26-02-2019	496	Tamil Nadu	N	18	420.35	0	37.83	37.83	0	Y	11-Mar-19	Feb-19	Y				
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/134	R	07-02-2019	35046	Tamil Nadu	N	18	29700	0	2673	2673	0	Y	28-Mar-19	Feb-19	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST R-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/135	R	07-02-2019	177649	Tamil Nadu	N	18	150550	0	13549.5	13549.5	0	Y	28-Mar-19	Feb-19	Y			
33AADCT8447Q1ZN	TINO ENGINEERING PRIVATE LIMITED	SER/136	R	07-02-2019	74434.4	Tamil Nadu	N	18	63080	0	5677.2	5677.2	0	Y	28-Mar-19	Feb-19	Y			
33AAKCS5770J1ZZ	SICAGEN INDIA LIMITED	52311910146	R	27-02-2019	451987.2	Tamil Nadu	N	18	383040	0	34473.6	34473.6	0	Y	11-Mar-19	Feb-19	Y			
33CCTPR6780B1Z7	SOMASUNDARAM RAJA RADHAKRISHNA	58	R	28-02-2019	299958.36	Tamil Nadu	N	18	254202	0	22878.18	22878.18	0	Y	15-Mar-19	Feb-19	Y			
33AAHPE3270B2ZE	ESAYYAN	R100515	R	01-02-2019	549.88	Tamil Nadu	N	18	466	0	41.94	41.94	0	Y	28-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000101	R	08-02-2019	579480	Tamil Nadu	N	18	491085	88395.3	0	0	0	Y	14-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000102	R	08-02-2019	256510	Tamil Nadu	N	18	217381.4	39128.65	0	0	0	Y	14-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000104	R	21-02-2019	206016	Tamil Nadu	N	18	174590	31426.2	0	0	0	Y	14-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000105	R	21-02-2019	159300	Tamil Nadu	N	18	135000	24300	0	0	0	Y	14-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000106	R	21-02-2019	251104	Tamil Nadu	N	18	212800	38304	0	0	0	Y	14-Mar-19	Feb-19	Y			
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000107	R	21-02-2019	410159	Tamil Nadu	N	18	347592	62566.56	0	0	0	Y	14-Mar-19	Feb-19	Y			
				TOTAL	13260249771				11371176792	500997949	484708555	484708553	455570668							