



## 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-1/6 Filing Status	GST-1/6 Filing Date	GST-1/6 Filing Period	GST-1/6 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118049947	R	16-07-2018	146320	Tamil Nadu	N	18	124000	22320	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
08AAACN9969L1ZM	NATIONAL ENGINEERING INDUSTRIES LIMITED	RJ1118057447	R	31-07-2018	257343.84	Tamil Nadu	N	18	218088	39255.84	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	01	R	01-07-2018	246350.96	Tamil Nadu	N	18	208772	0	18789.48	18789.48	0	0 Y	06-Nov-18	Jul-18	Y			
33AHAPS4290D1ZK	SELVARAJ ANDREWS	02	R	31-07-2018	219345.48	Tamil Nadu	N	18	185886	0	16729.74	16729.74	0	0 Y	06-Nov-18	Jul-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	004	R	26-07-2018	700920	Tamil Nadu	N	18	594000	0	53460	53460	0	0 Y	19-Mar-19	Jul-18	Y			
33AXCPS5166L1Z3	SKPERUMAL	005	R	26-07-2018	267517.8	Tamil Nadu	N	18	226710	0	20403.9	20403.9	0	0 Y	19-Mar-19	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/010	R	10-07-2018	386494	Tamil Nadu	N	18	327537	0	29478.33	29478.33	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/011	R	10-07-2018	424588	Tamil Nadu	N	18	359820	0	32383.8	32383.8	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/012	R	10-07-2018	123081	Tamil Nadu	N	18	104306	0	9387.54	9387.54	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/013	R	10-07-2018	167046	Tamil Nadu	N	18	141564	0	12740.76	12740.76	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/014	R	10-07-2018	45372	Tamil Nadu	N	18	38451	0	3460.59	3460.59	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/015	R	19-07-2018	992428	Tamil Nadu	N	18	841041	0	75693.69	75693.69	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/016	R	19-07-2018	35494	Tamil Nadu	N	18	30080	0	2707.2	2707.2	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/017	R	19-07-2018	559017	Tamil Nadu	N	18	473743	0	42636.87	42636.87	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/018	R	19-07-2018	482247	Tamil Nadu	N	18	408684	0	36781.56	36781.56	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/019	R	19-07-2018	769856	Tamil Nadu	N	18	652420	0	58717.8	58717.8	0	0 Y	04-Nov-18	Jul-18	Y			
33ABYPR2133C1ZP	PONNAIAH RAJAN	RAYAN/18-19/020	R	19-07-2018	31656	Tamil Nadu	N	18	26827	0	2414.43	2414.43	0	0 Y	04-Nov-18	Jul-18	Y			
33AABFK773P1Z2	K RAJAGOPALAN AND CO	11	R	06-07-2018	18404799	Tamil Nadu	N	18	15597287	0	1403755.83	1403755.83	0	0 Y	01-Oct-18	Jul-18	Y			
33AABFK773P1Z2	K RAJAGOPALAN AND CO	12	R	10-07-2018	9066218	Tamil Nadu	N	18	7683236	0	691491.24	691491.24	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	22/18-19	R	10-07-2018	107944	Tamil Nadu	Y	18	91476	0	8234.05	8234.05	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	23/18-19	R	10-07-2018	41305	Tamil Nadu	Y	18	35004.2	0	3150.38	3150.38	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	24/18-19	R	10-07-2018	299484	Tamil Nadu	Y	18	253800	0	22842	22842	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	25/18-19	R	11-07-2018	1165520	Tamil Nadu	N	18	987700	0	88910	88910	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	27/18-19	R	14-07-2018	299484	Tamil Nadu	Y	18	253800	0	22842	22842	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	28/18-19	R	14-07-2018	299484	Tamil Nadu	Y	18	253800	0	22842	22842	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	29/18-19	R	23-07-2018	83133	Tamil Nadu	Y	18	70445	0	6344	6344	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	30/18-19	R	24-07-2018	197060	Tamil Nadu	Y	18	167000	0	15030	15030	0	0 Y	01-Oct-18	Jul-18	Y			
33AADFG6733F1Z0	G.R.TRADERS	31/18-19	R	26-07-2018	196766	Tamil Nadu	Y	18	166750	0	15008	15008	0	0 Y	01-Oct-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	12	R	11-06-2018	179401	Tamil Nadu	N	18	152035	0	13683.15	13683.15	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	13	R	11-06-2018	162835	Tamil Nadu	N	18	137995	0	12419.55	12419.55	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	14	R	11-06-2018	179401	Tamil Nadu	N	18	152035	0	13683.15	13683.15	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	15	R	11-06-2018	162835	Tamil Nadu	N	18	137995	0	12419.55	12419.55	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	16	R	23-07-2018	109658	Tamil Nadu	N	18	92930	0	8363.7	8363.7	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	17	R	23-07-2018	113510	Tamil Nadu	N	18	96194	0	8657.46	8657.46	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	18	R	23-07-2018	105698	Tamil Nadu	N	18	89574	0	8061.66	8061.66	0	0 Y	24-Aug-18	Jul-18	Y			
33APDPS8265F2Z0	THANGAVELU SELVAKUMAR	19	R	23-07-2018	112585	Tamil Nadu	N	18	95411	0	8586.99	8586.99	0	0 Y	24-Aug-18	Jul-18	Y			
22AARFS5765M1ZG	SANJAY INDUSTRIES	SI/18-19/025	R	07-07-2018	871755	Tamil Nadu	N	18	738775.8	132979.64	0	0	0	0 Y	23-Aug-18	Jul-18	Y			
36AAFCMS830Q1XZ	MIR TG POWER DIAGNOSTIC TESTS PRIVATE LIMITED	SALES/INV/010	R	11-07-2018	29775	Tamil Nadu	N	28	23262	6513.36	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	4	R	02-07-2018	64716.45	Tamil Nadu	N	18	54844.45	0	4936	4936	0	0 Y	09-Aug-18	Jul-18	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	5	R	02-07-2018	84710.89	Tamil Nadu	N	18	71788.89	0	6461	6461	0	0 Y	09-Aug-18	Jul-18	Y			
33AZXPB6559R1ZC	MUTHU BANUMATHI	6	R	18-07-2018	67037.12	Tamil Nadu	N	18	56811.12	0	5113	5113	0	0 Y	09-Aug-18	Jul-18	Y			
33ADRPV7058F1Z0	VALLINAYAGAM PRAVEEN CHEM INDUSTRY	KVY/18-19/004	R	15-07-2018	216766	Tamil Nadu	N	18	183700	0	16533	16533	0	0 Y	17-Nov-18	Jul-18	Y			
33AAEPV7684H1Z2	KRISHNANARAYANAN RAIU	PEA/18-19/010	R	26-07-2018	418105.86	Tamil Nadu	N	18	354327	0	31889.43	31889.43	0	0 Y	23-Feb-19	Jul-18	Y			
33AARPR9262N1ZR	KRISHNANARAYANAN RAIU	PEA/18-19/011	R	26-07-2018	25960	Tamil Nadu	N	18	22000	0	1980	1980	0	0 Y	23-Feb-19	Jul-18	Y			
33BCRPS9782D1Z2	CHAKRAVARTHI SANKAR	057	R	04-07-2018	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	0 Y	23-Aug-18	Jul-18	Y			
33BCRPS9782D1Z2	CHAKRAVARTHI SANKAR	069	R	31-07-2018	136500	Tamil Nadu	N	5	130000	0	3250	3250	0	0 Y	23-Aug-18	Jul-18	Y			
33AAUCS4408B1Z2	SWITZER PROCESS INSTRUMENTS PRIVATE LIMITED	18/1456	R	14-07-2018	279957	Tamil Nadu	N	18	237252.3	0	21352.71	21352.71	0	0 Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC7786J1ZB	CHETTINAD INTERNATIONAL COAL TERMINAL PRIVATE LIMITED	INVRLY/156/18-19	R	31-07-2018	28523324	Tamil Nadu	N	5	27165070	0	679127	679127	0	Y	09-Aug-18	Jul-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	10	R	18-07-2018	99698	Tamil Nadu	N	18	84488	0	7603.92	7603.92	0	Y	15-Jan-20	Jul-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	11A	R	20-07-2018	136631	Tamil Nadu	N	5	130125	0	3253.13	3253.13	0	Y	15-Jan-20	Jul-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	7	R	02-07-2018	93623	Tamil Nadu	N	18	79341.48	0	7140.73	7140.73	0	Y	15-Jan-20	Jul-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	8	R	02-07-2018	99893	Tamil Nadu	N	18	84657.6	0	7619.18	7619.18	0	Y	15-Jan-20	Jul-18	Y			
33AZEPK5931F1ZL	VELU KESAVARAJAN	9	R	12-07-2018	279778.4	Tamil Nadu	N	18	237100.4	0	21339.04	21339.04	0	Y	15-Jan-20	Jul-18	Y			
33AGNPS1782Q1ZJ	SUNDARAM	16	R	16-07-2018	329877	Tamil Nadu	N	18	329877	0	29688.93	29688.93	0	Y	13-Oct-18	Jul-18	Y			
33AGNPS1782Q1ZJ	SUNDARAM	17	R	19-07-2018	140760	Tamil Nadu	N	18	140760	0	12668.4	12668.4	0	Y	13-Oct-18	Jul-18	Y			
33AGNPS1782Q1ZJ	SUNDARAM	18	R	20-07-2018	81720	Tamil Nadu	N	18	81720	0	7354.8	7354.8	0	Y	13-Oct-18	Jul-18	Y			
33AGYPB9351P1ZM	BOOPALAN	03/TK439/IV	R	01-07-2018	103406	Tamil Nadu	N	18	87632	0	7886.88	7886.88	0	Y	12-Jan-19	Jul-18	Y			
33AGYPB9351P1ZM	BOOPALAN	04/TK445/IV	R	01-07-2018	56865	Tamil Nadu	N	18	48191	0	4337.19	4337.19	0	Y	12-Jan-19	Jul-18	Y			
33AGYPB9351P1ZM	BOOPALAN	05/TK452/IV	R	01-07-2018	86167	Tamil Nadu	N	18	73023	0	6572.07	6572.07	0	Y	12-Jan-19	Jul-18	Y			
33AGYPB9351P1ZM	BOOPALAN	06/TK447/IV	R	01-07-2018	191554	Tamil Nadu	N	18	162334	0	14610.06	14610.06	0	Y	12-Jan-19	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	14	R	05-07-2018	292772	Tamil Nadu	N	18	248112	0	22330.08	22330.08	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	15	R	05-07-2018	57550	Tamil Nadu	N	18	472500	0	42525	42525	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	16	R	05-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	17	R	06-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	18	R	15-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	19	R	15-07-2018	811250	Tamil Nadu	N	18	687500	0	61875	61875	0	Y	15-Aug-18	Jul-18	Y			
33AAPPR9882C1Z6	NANDHAGOPALAN RUKMANI	20	R	19-07-2018	288864	Tamil Nadu	N	18	244800	0	22032	22032	0	Y	15-Aug-18	Jul-18	Y			
33APEPK4903P1ZQ	KULANTHAICHETTIAR SATHASIVAMCHETTIAR KANNAN	9	R	16-07-2018	299408	Tamil Nadu	N	18	253736	0	22836.24	22836.24	0	Y	09-Aug-18	Jul-18	Y			
33AACPJ225JZJZW	GNaNAM JOSEPH	51	R	03-07-2018	31647.6	Tamil Nadu	N	18	26820	0	2413.8	2413.8	0	Y	01-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080001	R	01-07-2018	3485462.4	Tamil Nadu	N	5	3319488	0	82987.2	82987.2	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080002	R	01-07-2018	3494939.7	Tamil Nadu	N	5	3328514	0	83212.85	83212.85	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080004	R	01-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080005	R	01-07-2018	3543398.26	Tamil Nadu	N	5	3374665	0	84366.63	84366.63	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080006	R	01-07-2018	3543219.76	Tamil Nadu	N	5	3374495	0	84362.38	84362.38	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080008	R	02-07-2018	3484568.86	Tamil Nadu	N	5	3318637	0	82965.93	82965.93	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080009	R	02-07-2018	3537855.3	Tamil Nadu	N	5	3369386	0	84234.65	84234.65	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080010	R	02-07-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080011	R	03-07-2018	3554842.2	Tamil Nadu	N	5	3385564	0	84639.1	84639.1	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080012	R	03-07-2018	3547154.1	Tamil Nadu	N	5	3378242	0	84456.05	84456.05	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080013	R	03-07-2018	3543219.76	Tamil Nadu	N	5	3374495	0	84362.38	84362.38	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080016	R	03-07-2018	3484210.8	Tamil Nadu	N	5	3318296	0	82957.4	82957.4	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080017	R	04-07-2018	3545365.96	Tamil Nadu	N	5	3376539	0	84413.48	84413.48	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080020	R	04-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080021	R	04-07-2018	3543934.8	Tamil Nadu	N	5	3375176	0	84379.4	84379.4	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080022	R	04-07-2018	3547154.1	Tamil Nadu	N	5	3378242	0	84456.05	84456.05	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080023	R	05-07-2018	3553770.16	Tamil Nadu	N	5	3384543	0	84613.58	84613.58	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080024	R	05-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080025	R	05-07-2018	3543219.76	Tamil Nadu	N	5	3374495	0	84362.38	84362.38	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080027	R	06-07-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080030	R	07-07-2018	3547154.1	Tamil Nadu	N	5	3378242	0	84456.05	84456.05	0	Y	10-Aug-18	Jul-18	Y			

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33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080034	R	08-07-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080035	R	08-07-2018	3549120.76	Tamil Nadu	N	5	3380115	0	84502.88	84502.88	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080037	R	09-07-2018	3544829.4	Tamil Nadu	N	5	3376028	0	84400.7	84400.7	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080038	R	09-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080039	R	10-07-2018	3544649.86	Tamil Nadu	N	5	3375857	0	84396.43	84396.43	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080041	R	10-07-2018	3548047.66	Tamil Nadu	N	5	3379093	0	84477.33	84477.33	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080042	R	11-07-2018	3543756.3	Tamil Nadu	N	5	3375006	0	84375.15	84375.15	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080043	R	11-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080046	R	12-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080047	R	12-07-2018	3548584.2	Tamil Nadu	N	5	3379604	0	84490.1	84490.1	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080050	R	13-07-2018	3547511.1	Tamil Nadu	N	5	3378582	0	84464.55	84464.55	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080051	R	14-07-2018	3547511.1	Tamil Nadu	N	5	3378582	0	84464.55	84464.55	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080052	R	14-07-2018	3544649.86	Tamil Nadu	N	5	3375857	0	84396.43	84396.43	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080053	R	14-07-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080055	R	15-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080056	R	16-07-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080058	R	17-07-2018	3546438	Tamil Nadu	N	5	3377560	0	84439	84439	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080059	R	17-07-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080063	R	18-07-2018	3546081	Tamil Nadu	N	5	3377220	0	84430.5	84430.5	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080064	R	19-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080065	R	19-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080067	R	19-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080069	R	20-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080072	R	20-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080073	R	21-07-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080076	R	22-07-2018	3546081	Tamil Nadu	N	5	3377220	0	84430.5	84430.5	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080077	R	22-07-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080078	R	22-07-2018	3547689.6	Tamil Nadu	N	5	3378752	0	84468.8	84468.8	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080082	R	23-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080083	R	23-07-2018	3538928.4	Tamil Nadu	N	5	3370408	0	84260.2	84260.2	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080084	R	23-07-2018	3559849.66	Tamil Nadu	N	5	3390333	0	84758.33	84758.33	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080085	R	23-07-2018	3549299.26	Tamil Nadu	N	5	3380285	0	84507.13	84507.13	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080086	R	23-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080089	R	23-07-2018	3542325.16	Tamil Nadu	N	5	3373643	0	84341.08	84341.08	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080091	R	24-07-2018	3487787.1	Tamil Nadu	N	5	3321702	0	83042.55	83042.55	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080092	R	24-07-2018	3546438	Tamil Nadu	N	5	3377560	0	84439	84439	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080094	R	24-07-2018	3543219.76	Tamil Nadu	N	5	3374495	0	84362.38	84362.38	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080096	R	25-07-2018	3491363.4	Tamil Nadu	N	5	3325108	0	83127.7	83127.7	0	0 Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	9918073360080097	R	25-07-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080098	R	25-07-2018	3547332.6	Tamil Nadu	N	5	3378412	0	84460.3	84460.3	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080100	R	26-07-2018	3544113.3	Tamil Nadu	N	5	3375346	0	84383.65	84383.65	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080101	R	26-07-2018	3550908.9	Tamil Nadu	N	5	3381818	0	84545.45	84545.45	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080103	R	26-07-2018	3545901.46	Tamil Nadu	N	5	3377049	0	84426.23	84426.23	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080104	R	27-07-2018	3553233.6	Tamil Nadu	N	5	3384032	0	84600.8	84600.8	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080105	R	27-07-2018	3543398.26	Tamil Nadu	N	5	3374665	0	84366.63	84366.63	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080106	R	27-07-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080107	R	27-07-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080109	R	27-07-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080111	R	28-07-2018	3542325.16	Tamil Nadu	N	5	3373643	0	84341.08	84341.08	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080113	R	28-07-2018	3550550.86	Tamil Nadu	N	5	3381477	0	84536.93	84536.93	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080114	R	28-07-2018	3547332.6	Tamil Nadu	N	5	3378412	0	84460.3	84460.3	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080115	R	29-07-2018	3543398.26	Tamil Nadu	N	5	3374665	0	84366.63	84366.63	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080116	R	29-07-2018	3536960.7	Tamil Nadu	N	5	3368534	0	84213.35	84213.35	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080117	R	30-07-2018	3546259.5	Tamil Nadu	N	5	3377390	0	84434.75	84434.75	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080118	R	30-07-2018	3546796.06	Tamil Nadu	N	5	3377901	0	84447.53	84447.53	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080119	R	30-07-2018	3543041.26	Tamil Nadu	N	5	3374325	0	84358.13	84358.13	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080120	R	30-07-2018	3553412.1	Tamil Nadu	N	5	3384202	0	84605.05	84605.05	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080123	R	31-07-2018	3545007.9	Tamil Nadu	N	5	3376198	0	84404.95	84404.95	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080124	R	31-07-2018	3544292.86	Tamil Nadu	N	5	3375517	0	84387.93	84387.93	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080125	R	31-07-2018	3543219.76	Tamil Nadu	N	5	3374495	0	84362.38	84362.38	0	Y	10-Aug-18	Jul-18	Y			
33AAAGM0289C1ZQ	MINISTRY OF RAILWAYS	9918073360080126	R	31-07-2018	3540537	Tamil Nadu	N	5	3371940	0	84298.5	84298.5	0	Y	10-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726557	R	31-07-2018	7740.8	Tamil Nadu	N	18	6560	0	590.4	590.4	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726558	R	31-07-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726561	R	31-07-2018	15098.1	Tamil Nadu	N	18	12795	0	1151.55	1151.55	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726562	R	31-07-2018	17207.94	Tamil Nadu	N	18	14583	0	1312.47	1312.47	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726564	R	31-07-2018	25185.92	Tamil Nadu	N	18	21344	0	1920.96	1920.96	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726565	R	31-07-2018	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726566	R	31-07-2018	619.5	Tamil Nadu	N	18	525	0	47.25	47.25	0	Y	13-Aug-18	Jul-18	Y			
33AKXPS1650H1Z5	KOLATHUPALAYAM MUTHUSAMI SENTHIL	20180726567	R	31-07-2018	1192.98	Tamil Nadu	N	18	1011	0	90.99	90.99	0	Y	13-Aug-18	Jul-18	Y			
33ADDP5391OR1Z7	THANGAPPAN SARATHA	008	R	19-07-2018	1144583	Tamil Nadu	N	18	969985	0	87298.65	87298.65	0	Y	23-Aug-18	Jul-18	Y			
33AABCS5169C1ZM	SOBHAG ALUMINIUM PVT LTD	5	R	06-07-2018	6542455	Tamil Nadu	N	18	5544453.21	0	499000.79	499000.79	0	Y	14-Aug-18	Jul-18	Y			
33AAOPK6578R2Z2N	VEERASAMY KUPPUSAMY	40	R	13-07-2018	174395.1	Tamil Nadu	N	18	147792.5	0	13301.33	13301.33	0	Y	23-Aug-18	Jul-18	Y			
33AAAFS2303N1ZG	SOUTHERN ALUMINIUM CO	0395/2018-19	R	26-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Aug-18	Jul-18	Y			
33AACCS3213Q1ZB	SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED	15A18190000118	R	12-07-2018	243375	Tamil Nadu	N	18	206250	0	18562.5	18562.5	0	Y	16-Aug-18	Jul-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGERNG WORKS	MEW/18-19/008	R	09-07-2018	606520	Tamil Nadu	N	18	514000	0	46260	46260	0	Y	15-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAJFM2233Q1Z2	MANIKANDAN ENGENRNG WORKS	MEW/18-19/009	R	18-07-2018	132160	Tamil Nadu	N	18	112000	0	10080	10080	0	Y	15-Aug-18	Jul-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGENRNG WORKS	MEW/18-19/010	R	18-07-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	15-Aug-18	Jul-18	Y			
33AAJFM2233Q1Z2	MANIKANDAN ENGENRNG WORKS	MEW/18-19/011	R	20-07-2018	12142.2	Tamil Nadu	N	18	10290	0	926.1	926.1	0	Y	15-Aug-18	Jul-18	Y			
07AGYPG3657M1ZL	DEEPAK GOYAL	0658	R	02-07-2018	553997	Tamil Nadu	N	18	469489	84508	0	0	0	Y	09-Aug-18	Jul-18	Y			
07AGYPG3657M1ZL	DEEPAK GOYAL	0659	R	02-07-2018	1346165	Tamil Nadu	N	18	1140818	205347	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AAJFB5870E1ZL	BHARANI ENTERPRISES	846	R	23-07-2018	850	Tamil Nadu	N	28	664.06	0	92.97	92.97	0	Y	27-Oct-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	16	R	24-07-2018	254920	Tamil Nadu	N	18	254920	0	22942.8	22942.8	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	17	R	24-07-2018	592380	Tamil Nadu	N	18	592380	0	53314.2	53314.2	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/08/18-19	R	02-07-2018	751201.26	Tamil Nadu	N	18	751201.26	0	67608.11	67608.11	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/10/18-19	R	09-07-2018	32272	Tamil Nadu	N	18	32272	0	2904.48	2904.48	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/11/18-19	R	09-07-2018	148172	Tamil Nadu	N	18	148172	0	13335.48	13335.48	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/12/18-19	R	09-07-2018	31995	Tamil Nadu	N	18	31995	0	2879.55	2879.55	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/13/18-19	R	09-07-2018	134141	Tamil Nadu	N	18	134141	0	12072.69	12072.69	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/14/18-19	R	09-07-2018	31995	Tamil Nadu	N	18	31995	0	2879.55	2879.55	0	Y	06-Dec-18	Jul-18	Y			
33ALLPS5704P1Z1	MUTHUSWAMY SURESHKUMAR	AE/GST/15/18-19	R	09-07-2018	133890	Tamil Nadu	N	18	133890	0	12050.1	12050.1	0	Y	06-Dec-18	Jul-18	Y			
33AADFT1252C2Z5	TAM AND CO	10	R	11-07-2018	151937	Tamil Nadu	N	18	128760	0	11588.4	11588.4	0	Y	13-Aug-18	Jul-18	Y			
33AADFT1252C2Z5	TAM AND CO	11	R	11-07-2018	109043	Tamil Nadu	N	18	92409	0	8316.81	8316.81	0	Y	13-Aug-18	Jul-18	Y			
33AADFT1252C2Z5	TAM AND CO	12	R	20-07-2018	302429	Tamil Nadu	N	18	256295	0	23066.55	23066.55	0	Y	13-Aug-18	Jul-18	Y			
33AADFT1252C2Z5	TAM AND CO	13	R	20-07-2018	196314	Tamil Nadu	N	18	166368	0	14973.12	14973.12	0	Y	13-Aug-18	Jul-18	Y			
33AEEP3410N1Z2	UVARAJ	006/18-19	R	05-07-2018	147959.4	Tamil Nadu	N	18	125390	0	11285.1	11285.1	0	Y	20-Aug-18	Jul-18	Y			
33AEEP3410N1Z2	UVARAJ	007/18-19	R	10-07-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	20-Aug-18	Jul-18	Y			
33AEEP3410N1Z2	UVARAJ	008/18-19	R	10-07-2018	496987	Tamil Nadu	N	18	421175	0	37905.75	37905.75	0	Y	20-Aug-18	Jul-18	Y			
33AEEP3410N1Z2	UVARAJ	009/18-19	R	23-07-2018	8910	Tamil Nadu	N	18	7550	0	679.5	679.5	0	Y	20-Aug-18	Jul-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	015	R	05-07-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	09-Aug-18	Jul-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	016	R	05-07-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	09-Aug-18	Jul-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	017	R	06-07-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	09-Aug-18	Jul-18	Y			
33AHKPA1889N1Z0	CYNTHIA ALEXANDER	018	R	06-07-2018	1742474	Tamil Nadu	N	18	1476673	0	132900.57	132900.57	0	Y	09-Aug-18	Jul-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	1120	R	03-07-2018	430	Tamil Nadu	N	18	364.4	0	32.8	32.8	0	Y	29-Sep-18	Jul-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	1205	R	10-07-2018	25829.99	Tamil Nadu	N	18	21889.83	0	1970.08	1970.08	0	Y	29-Sep-18	Jul-18	Y			
33AADF06133F1ZM	ORANGE COMPUTERS & MOBILES	1484	R	31-07-2018	650.01	Tamil Nadu	N	18	550.85	0	49.58	49.58	0	Y	29-Sep-18	Jul-18	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-015	R	09-07-2018	2392000	Tamil Nadu	N	18	2027119	364881.42	0	0	0	Y	09-Aug-18	Jul-18	Y			
23AAZPC0083A1Z5	SAMEER CHOUHAN	VI-016	R	18-07-2018	2076800	Tamil Nadu	N	18	1760000	316800	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	016	R	03-07-2018	43820	Tamil Nadu	N	18	37136	0	3342.24	3342.24	0	Y	28-Aug-18	Jul-18	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	017	R	04-07-2018	75740	Tamil Nadu	N	18	64186	0	5776.74	5776.74	0	Y	28-Aug-18	Jul-18	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	018	R	05-07-2018	148786	Tamil Nadu	N	18	126090	0	11348.1	11348.1	0	Y	28-Aug-18	Jul-18	Y			
33AABFP9343C2Z1	PREETHI ENTERPRISES	019	R	19-07-2018	456971	Tamil Nadu	N	18	387263	0	34853.67	34853.67	0	Y	28-Aug-18	Jul-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	13	R	18-07-2018	880640	Tamil Nadu	N	28	688000	0	96320	96320	0	Y	27-Aug-18	Jul-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	14	R	18-07-2018	38723	Tamil Nadu	N	18	32816	0	2953.44	2953.44	0	Y	27-Aug-18	Jul-18	Y			
33AHUPC8189R1Z9	KALLIAPPEN CHANDRASEKARAN	16	R	27-07-2018	69620	Tamil Nadu	N	18	59000	0	5310	5310	0	Y	27-Aug-18	Jul-18	Y			
23AAACF6010E1Z2	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/015/18-19	R	04-07-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	Y	08-Aug-18	Jul-18	Y			
23AAACF6010E1Z2	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/016/18-19	R	06-07-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	Y	08-Aug-18	Jul-18	Y			
23AAACF6010E1Z2	FAIRDEAL TRANSFORMERS AND SWITCHGEARS PRIVATE LIMITED	FTS/017/18-19	R	06-07-2018	4357473	Tamil Nadu	N	18	3692774	664699.32	0	0	0	Y	08-Aug-18	Jul-18	Y			
33BVCPK1286N1ZD	KANNAN RANGASAMY	TCID/GST/05	R	02-07-2018	953182	Tamil Nadu	N	18	807782	0	72700.38	72700.38	0	Y	25-Aug-18	Jul-18	Y			28-Jan-20
33CKRPD0464L1Z0	ASHOK DEVASI SHANSEN	079	R	25-07-2018	342	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	04-Dec-18	Jul-18	Y			
33AAPP50383K1ZV	ENNTERPRISES	GST000664	R	06-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mto/S/RB127	R	18-07-2018	11110000	Tamil Nadu	N	18	9415254	0	847372.86	847372.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mtr/E/RB102A	R	18-07-2018	376020	Tamil Nadu	N	18	318661	0	28679.49	28679.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mtr/E/RB125A	R	18-07-2018	357473	Tamil Nadu	N	18	302943	0	27264.87	27264.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mtr/E/RB134A	R	18-07-2018	635839	Tamil Nadu	N	18	538847	0	48496.23	48496.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mtr/S/RB120	R	05-07-2018	1251035	Tamil Nadu	N	18	1060199	0	95417.91	95417.91	0	Y	10-Aug-18	Jul-18	Y			
33AAACG7614F1ZZ	GVPR ENGINEERS LIMITED	cm/mtr/S/RB127A	R	18-07-2018	66377	Tamil Nadu	N	18	56252	0	5062.68	5062.68	0	Y	10-Aug-18	Jul-18	Y			
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC1823	R	03-07-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	10-Aug-18	Jul-18	Y			
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC1948	R	10-07-2018	61	Tamil Nadu	N	18	52	0	4.68	4.68	0	Y	10-Aug-18	Jul-18	Y			
33AFBJ8447C1ZR	PALANIAPPAN JAYAPRAKASH	JMC2330	R	31-07-2018	79	Tamil Nadu	N	18	67	0	6.03	6.03	0	Y	10-Aug-18	Jul-18	Y			
33AABFT0870A12T	TURBO ENGINEERS(CBE)	044/18-19	R	10-07-2018	5103.5	Tamil Nadu	N	18	4325	0	389.25	389.25	0	Y	10-Aug-18	Jul-18	Y			
33AABFT0870A12T	TURBO ENGINEERS(CBE)	048/18-19	R	20-07-2018	1941.1	Tamil Nadu	N	18	1645	0	148.05	148.05	0	Y	10-Aug-18	Jul-18	Y			
33ADPP57412N1ZY	VENKATASAMYNAIDU SOUNDARARAJAN	GST/365	R	31-07-2018	49010	Tamil Nadu	N	18	41280	0	3715.2	3715.2	0	Y	09-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	34	R	05-07-2018	8283.6	Tamil Nadu	N	18	7020	0	631.8	631.8	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	35	R	18-07-2018	126558	Tamil Nadu	N	18	107254	0	9652.86	9652.86	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	36	R	25-07-2018	19184	Tamil Nadu	N	18	16258	0	1463.22	1463.22	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	37	R	25-07-2018	64008	Tamil Nadu	N	18	54244	0	4881.96	4881.96	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	38	R	25-07-2018	132396	Tamil Nadu	N	18	112200	0	10098	10098	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	39	R	25-07-2018	219616	Tamil Nadu	N	18	186115	0	16750.35	16750.35	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	40	R	25-07-2018	314015	Tamil Nadu	N	18	266114	0	23950.26	23950.26	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	41	R	25-07-2018	128797	Tamil Nadu	N	18	109150	0	9823.5	9823.5	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	42	R	25-07-2018	62750	Tamil Nadu	N	18	53178	0	4786.02	4786.02	0	Y	21-Aug-18	Jul-18	Y			
33AAJFT2089B2ZB	TAJ INFRA	43	R	25-07-2018	1231023	Tamil Nadu	N	18	1043240	0	93891.6	93891.6	0	Y	21-Aug-18	Jul-18	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	197	R	02-07-2018	920	Tamil Nadu	N	18	779.66	0	70.17	70.17	0	Y	09-Aug-18	Jul-18	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	242	R	21-07-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	09-Aug-18	Jul-18	Y			
33ABUPA1863G1ZR	RAJENDRAN ANUSUYA	261	R	30-07-2018	780	Tamil Nadu	N	18	661	0	59.49	59.49	0	Y	09-Aug-18	Jul-18	Y			
33AQKPS5047F1ZQ	KURUMBURA THEVAR SELVARAJ	24	R	07-07-2018	33748	Tamil Nadu	N	18	28600	0	2574	2574	0	Y	11-Aug-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-010	R	18-07-2018	108045	Tamil Nadu	N	18	91563	0	8240.67	8240.67	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-011	R	20-07-2018	226411	Tamil Nadu	N	18	191873	0	17268.57	17268.57	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-012	R	20-07-2018	395418	Tamil Nadu	N	18	335100	0	30159	30159	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-013	R	20-07-2018	109873	Tamil Nadu	N	18	93113	0	8380.17	8380.17	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-014	R	20-07-2018	84223	Tamil Nadu	N	18	71375	0	6423.75	6423.75	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-015	R	20-07-2018	79483	Tamil Nadu	N	18	67359	0	6062.31	6062.31	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-016	R	31-07-2018	182771	Tamil Nadu	N	12	163189.45	0	9791.37	9791.37	0	Y	14-Nov-18	Jul-18	Y			
33ANYPA0261C1ZG	MANIKANDAN ARUNA	BEW-017	R	31-07-2018	456221	Tamil Nadu	N	12	407341	0	24440.46	24440.46	0	Y	14-Nov-18	Jul-18	Y			
33APBPM7368F1ZV	MATHIALAGAN	001	R	29-07-2018	276098.76	Tamil Nadu	N	18	233982	0	21058.38	21058.38	0	Y	18-Aug-18	Jul-18	Y			
33CBTPS4246Q1ZO	SUNDARARAJAN	05	R	07-07-2018	145576.19	Tamil Nadu	N	18	123369.65	0	11103.27	11103.27	0	Y	04-May-19	Jul-18	Y			
33AAAFI7944P1ZX	INTELLE ENGINEERS	046	R	02-07-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	10-Aug-18	Jul-18	Y			
33AGOPM2952K1ZZ	MANIMEGALAI	SBE/GST/05/18-19	R	16-07-2018	768853	Tamil Nadu	N	18	651570	0	58641.3	58641.3	0	Y	10-Aug-18	Jul-18	Y			
33AANPC6172A1Z6	CHERIAN JOHN	HR/8/2018-19	R	12-07-2018	552908	Tamil Nadu	N	18	468566	0	42170.94	42170.94	0	Y	08-Sep-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024612	R	04-07-2018	620.68	Tamil Nadu	N	18	526	0	47.34	47.34	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024613	R	04-07-2018	655.49	Tamil Nadu	N	18	555.5	0	50	50	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024614	R	04-07-2018	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024615	R	04-07-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024616	R	04-07-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	269991024617	R	04-07-2018	497.96	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991037290	R	11-07-2018	686.17	Tamil Nadu	N	18	581.5	0	52.34	52.34	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991037774	R	16-07-2018	713.9	Tamil Nadu	N	18	605	0	54.45	54.45	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991038742	R	27-07-2018	510.94	Tamil Nadu	N	18	433	0	38.97	38.97	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991038964	R	30-07-2018	506.22	Tamil Nadu	N	18	429	0	38.61	38.61	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991038967	R	30-07-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	279991039038	R	31-07-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Aug-18	Jul-18	Y			
33AABCI0174K1ZS	INTEGRATED DATA MANAGEMENT SERVICES PRIVATE LIMITED	299991001082	R	11-07-2018	365.21	Tamil Nadu	N	18	309.5	0	27.86	27.86	0	Y	11-Aug-18	Jul-18	Y			
33AACPR6701P3ZE	VISWANATHAN RAMESH	356/2018-2019	R	19-07-2018	7068.2	Tamil Nadu	N	18	5990	0	539.1	539.1	0	Y	08-Sep-18	Jul-18	Y			
33AADPZ5063F1ZN	HUSSAINY KHERALUWALA JUZAR	CB-012	R	09-07-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	27-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	073	R	04-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L087	R	02-07-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L088	R	03-07-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L090	R	05-07-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L092	R	06-07-2018	195	Tamil Nadu	N	18	165	0	14.85	14.85	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L093	R	07-07-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	10-Aug-18	Jul-18	Y			
33AKHPK0340E1ZT	ARUMUGAM KATHIRESAN	L094	R	20-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181144	R	10-07-2018	383500	Tamil Nadu	N	18	325000	0	29250	29250	0	Y	09-Aug-18	Jul-18	Y			
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181170	R	31-07-2018	161052	Tamil Nadu	N	18	136484	0	12284	12284	0	Y	09-Aug-18	Jul-18	Y			
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181171	R	31-07-2018	368865	Tamil Nadu	N	18	312597	0	28134	28134	0	Y	09-Aug-18	Jul-18	Y			
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DF181172	R	31-07-2018	132750	Tamil Nadu	N	18	112500	0	10125	10125	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACF5620QZ2I	FICHTNER CONSULTING ENGINEERS (INDIA) PRIVATE LIMITED	DR181030	R	31-07-2018	13883	Tamil Nadu	N	18	11765	0	1059	1059	0	Y	09-Aug-18	Jul-18	Y			
33EPJP3261D12X	SOLAI SURESH KANTH	41	R	14-07-2018	1350	Tamil Nadu	N	18	1144	0	102.96	102.96	0	Y	31-Oct-18	Jul-18	Y			
33ADFFG4988H1ZE	GNANADURAI	GT/CA/1829	R	26-07-2018	476	Tamil Nadu	N	18	403.41	0	36.31	36.31	0	Y	04-Apr-19	Jul-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	5907/18-19	R	16-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	12-Aug-18	Jul-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	5908/18-19	R	16-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	12-Aug-18	Jul-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	6222/18-19	R	20-07-2018	573.48	Tamil Nadu	N	18	486	0	43.74	43.74	0	Y	12-Aug-18	Jul-18	Y			
33AHVPB5164C1ZJ	BRAJENDRA KUMAR KOTHARI	6690/18-19	R	27-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	12-Aug-18	Jul-18	Y			
33AAACP3131E124	SIGGIL INDUSTRIAL GASES LIMITED	TNCF5I001097	R	13-07-2018	12216	Tamil Nadu	N	18	10352	0	931.68	931.68	0	Y	10-Aug-18	Jul-18	Y			
33AAECK4158N129	KOVAI LIGHTINGS LIMITED	9	R	09-07-2018	81243	Tamil Nadu	N	18	68850	0	6196.5	6196.5	0	Y	10-Aug-18	Jul-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	046	R	10-07-2018	84318.08	Tamil Nadu	N	18	71456	0	6431.04	6431.04	0	Y	15-Dec-18	Jul-18	Y			
33BKYPM1414K1ZV	ABDUL RAHIM MOHAMED ASLAM	047	R	21-07-2018	180785.44	Tamil Nadu	N	18	153208	0	13788.72	13788.72	0	Y	15-Dec-18	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	10	R	31-07-2018	86391.34	Tamil Nadu	N	18	73213	0	6589.17	6589.17	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	102	R	31-07-2018	59708	Tamil Nadu	N	18	50600	0	4554	4554	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	103	R	31-07-2018	58410	Tamil Nadu	N	18	49500	0	4455	4455	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	11	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	12	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	13	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	14	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	149	R	31-07-2018	64156.6	Tamil Nadu	N	18	54370	0	4893.3	4893.3	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	15	R	31-07-2018	86391.34	Tamil Nadu	N	18	73213	0	6589.17	6589.17	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	150	R	31-07-2018	90128.4	Tamil Nadu	N	18	76380	0	6874.2	6874.2	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	16	R	31-07-2018	58528	Tamil Nadu	N	18	49600	0	4464	4464	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	17	R	31-07-2018	58669.6	Tamil Nadu	N	18	49720	0	4474.8	4474.8	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	18	R	31-07-2018	92748	Tamil Nadu	N	18	78600	0	7074	7074	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	19	R	31-07-2018	45359.2	Tamil Nadu	N	18	38440	0	3459.6	3459.6	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	24	R	31-07-2018	72924	Tamil Nadu	N	18	61800	0	5562	5562	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	25	R	31-07-2018	65490	Tamil Nadu	N	18	55500	0	4995	4995	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	26	R	31-07-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	27	R	31-07-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	28	R	31-07-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	29	R	31-07-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	30	R	31-07-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	31	R	31-07-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	32	R	31-07-2018	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	33	R	31-07-2018	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	34	R	31-07-2018	10207	Tamil Nadu	N	18	8650	0	778.5	778.5	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	35	R	31-07-2018	117882	Tamil Nadu	N	18	99900	0	8991	8991	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOORBASHA	36	R	31-07-2018	102276.5	Tamil Nadu	N	18	86675	0	7800.75	7800.75	0	Y	09-Mar-19	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	37	R	31-07-2018	82676.7	Tamil Nadu	N	18	70065	0	6305.85	6305.85	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	38	R	31-07-2018	97102.2	Tamil Nadu	N	18	82290	0	7406.1	7406.1	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	39	R	31-07-2018	97102.2	Tamil Nadu	N	18	82290	0	7406.1	7406.1	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	40	R	31-07-2018	98789.6	Tamil Nadu	N	18	83720	0	7534.8	7534.8	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	41	R	31-07-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	42	R	31-07-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	43	R	31-07-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	44	R	31-07-2018	100890	Tamil Nadu	N	18	85500	0	7695	7695	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	45	R	31-07-2018	97049.1	Tamil Nadu	N	18	82245	0	7402.05	7402.05	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	46	R	31-07-2018	98305.8	Tamil Nadu	N	18	83310	0	7497.9	7497.9	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	47	R	31-07-2018	95438.4	Tamil Nadu	N	18	80880	0	7279.2	7279.2	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	48	R	31-07-2018	98305.8	Tamil Nadu	N	18	83310	0	7497.9	7497.9	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	49	R	31-07-2018	60215.4	Tamil Nadu	N	18	51030	0	4592.7	4592.7	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	50	R	31-07-2018	67968	Tamil Nadu	N	18	57600	0	5184	5184	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	51	R	31-07-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	52	R	31-07-2018	92464.8	Tamil Nadu	N	18	78360	0	7052.4	7052.4	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	53	R	31-07-2018	68215.8	Tamil Nadu	N	18	57810	0	5202.9	5202.9	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	54	R	31-07-2018	90978	Tamil Nadu	N	18	77100	0	6939	6939	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	55	R	31-07-2018	65419.2	Tamil Nadu	N	18	55440	0	4989.6	4989.6	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	56	R	31-07-2018	87190.2	Tamil Nadu	N	18	73890	0	6650.1	6650.1	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	57	R	31-07-2018	75437.4	Tamil Nadu	N	18	63930	0	5753.7	5753.7	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	58	R	31-07-2018	92146.2	Tamil Nadu	N	18	78090	0	7028.1	7028.1	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	59	R	31-07-2018	87703.5	Tamil Nadu	N	18	74325	0	6689.25	6689.25	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	6	R	31-07-2018	86391.34	Tamil Nadu	N	18	73213	0	6589.17	6589.17	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	60	R	31-07-2018	98412	Tamil Nadu	N	18	83400	0	7506	7506	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	61	R	31-07-2018	98412	Tamil Nadu	N	18	83400	0	7506	7506	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	62	R	31-07-2018	100182	Tamil Nadu	N	18	84900	0	7641	7641	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	63	R	31-07-2018	98695.2	Tamil Nadu	N	18	83640	0	7527.6	7527.6	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	64	R	31-07-2018	93951.6	Tamil Nadu	N	18	79620	0	7165.8	7165.8	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	65	R	31-07-2018	96170	Tamil Nadu	N	18	81500	0	7335	7335	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	66	R	31-07-2018	39648	Tamil Nadu	N	18	33600	0	3024	3024	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	67	R	31-07-2018	48144	Tamil Nadu	N	18	40800	0	3672	3672	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	68	R	31-07-2018	47082	Tamil Nadu	N	18	39900	0	3591	3591	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	69	R	31-07-2018	84075	Tamil Nadu	N	18	71250	0	6412.5	6412.5	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	7	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	70	R	31-07-2018	70800	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	71	R	31-07-2018	39784.88	Tamil Nadu	N	18	33716	0	3034.44	3034.44	0	Y	09-Mar-19	Jul-18	Y			
33AAKPM1078N1ZD	GULAMDASTAGIR MAHABOQBASHA	8	R	31-07-2018	86639.14	Tamil Nadu	N	18	73423	0	6608.07	6608.07	0	Y	09-Mar-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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 MAHABOOBBASHA	9	R	31-07-2018	42177.92	Tamil Nadu	N	18	35744	0	3216.96	3216.96	0	09-Mar-19	Jul-18	Y				
33CGUPS0055B1ZH	SANKARAPANDIAMMAL	513	R	23-07-2018	258715	Tamil Nadu	N	18	219250	0	19732.5	19732.5	0	06-Aug-18	Jul-18	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	4523C	R	06-07-2018	158.12	Tamil Nadu	N	18	134	0	12.06	12.06	0	11-Aug-18	Jul-18	Y				
33ACCP5280L1ZB	SHAILESH MAGANLAL	4910C	R	27-07-2018	780	Tamil Nadu	N	18	661.02	0	59.49	59.49	0	11-Aug-18	Jul-18	Y				
33ADLPS1962K1Z5	SUNDARAM SATHYANARAYANAN	SE18-403	R	23-07-2018	130	Tamil Nadu	N	18	110.17	0	9.92	9.92	0	04-Aug-18	Jul-18	Y				
33ADLPS1962K1Z5	SUNDARAM SATHYANARAYANAN	SE18-413	R	25-07-2018	1920	Tamil Nadu	N	18	1627.04	0	146.43	146.43	0	04-Aug-18	Jul-18	Y				
33AAACK2567P1Z8	KONE ELEVATOR INDIA PRIVATE LIMITED	8240066789	R	09-07-2018	165550.45	Tamil Nadu	N	18	140296.99	0	12626.73	12626.73	0	10-Aug-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/078	R	06-07-2018	3833240.5	Tamil Nadu	N	18	3248508.9	584731.6	0	0	0	14-Nov-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/082	R	17-07-2018	3567767	Tamil Nadu	N	18	3023531.36	544235.64	0	0	0	14-Nov-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/084	R	18-07-2018	2556403.57	Tamil Nadu	N	18	2166443.7	389959.87	0	0	0	14-Nov-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/086	R	23-07-2018	4382382.72	Tamil Nadu	N	18	3713883.66	668499.06	0	0	0	14-Nov-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/094	R	28-07-2018	2328146.35	Tamil Nadu	N	18	1973005.38	355140.97	0	0	0	14-Nov-18	Jul-18	Y				
37AANC8067R1Z4	SEAPOL PORT PRIVATE LIMITED	SPPL/V/18-19/096	R	30-07-2018	2225670.32	Tamil Nadu	N	18	1886161.29	339509.03	0	0	0	14-Nov-18	Jul-18	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	5	R	10-07-2018	299968	Tamil Nadu	N	18	254210	0	22878.9	22878.9	0	10-Aug-18	Jul-18	Y				
33CXUPS1909R1ZG	ALAGU SARAVANAN	6	R	30-07-2018	299983	Tamil Nadu	N	18	254223	0	22880.07	22880.07	0	10-Aug-18	Jul-18	Y				
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/047/2018-19	R	01-07-2018	2010366	Tamil Nadu	N	18	1703700	0	153333	153333	0	07-Feb-19	Jul-18	Y				
33AAECD5081D1Z1	DIGILOG MICRO SOLUTIONS PRIVATE LIMITED	GST/048/2018-19	R	01-07-2018	967954	Tamil Nadu	N	18	820300	0	73827	73827	0	07-Feb-19	Jul-18	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	36	R	13-06-2018	27606.1	Tamil Nadu	N	18	23395	0	2105.55	2105.55	0	07-Aug-18	Jul-18	Y				
33AAFCD1216P1ZQ	DECCAN ARTICULATIONS PRIVATE LIMITED	37	R	30-06-2018	26016.06	Tamil Nadu	N	18	22047.5	0	1984.28	1984.28	0	07-Aug-18	Jul-18	Y				
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0005/18-19	R	16-07-2018	1003000	Tamil Nadu	N	18	850000	0	76500	76500	0	22-Sep-18	Jul-18	Y				
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0006/18-19	R	18-07-2018	2789520	Tamil Nadu	N	18	2364000	0	212760	212760	0	22-Sep-18	Jul-18	Y				
33ACRPM9129P1ZQ	PONNUSAMY MAHINDRAPRABU	PE/0007/18-19	R	30-07-2018	898788	Tamil Nadu	N	18	761685	0	68551.65	68551.65	0	22-Sep-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	100	R	03-07-2018	1069877	Tamil Nadu	N	18	906675	0	81600.75	81600.75	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	101	R	04-07-2018	213975	Tamil Nadu	N	18	181335	0	16320.15	16320.15	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	105	R	09-07-2018	991737	Tamil Nadu	N	18	840455	0	75640.95	75640.95	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	110	R	14-07-2018	196429	Tamil Nadu	N	18	166465.53	0	14981.9	14981.9	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	111	R	14-07-2018	1176008	Tamil Nadu	N	18	996617.16	0	89695.54	89695.54	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	112	R	14-07-2018	413828	Tamil Nadu	N	18	350701.89	0	31563.17	31563.17	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	113	R	15-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	114	R	15-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	115	R	15-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	116	R	15-07-2018	94943	Tamil Nadu	N	18	80460	0	7241.4	7241.4	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	117	R	16-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	118	R	16-07-2018	1104171	Tamil Nadu	N	18	935738	0	84216.42	84216.42	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	119	R	16-07-2018	719015	Tamil Nadu	N	18	609335	0	54840.15	54840.15	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	120	R	17-07-2018	230665	Tamil Nadu	N	18	195479.13	0	17593.12	17593.12	0	17-Aug-18	Jul-18	Y				
33ADIPP2562P1Z3	PALUSAMY PITCHAIMANICKAM	121	R	18-07-2018	757560	Tamil Nadu	N	18	642000	0	57780	57780	0	17-Aug-18	Jul-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	122	R	18-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	123	R	19-07-2018	213975	Tamil Nadu	N	18	181335	0	16320.15	16320.15	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	127	R	29-07-2018	1283852	Tamil Nadu	N	18	1088010	0	97920.9	97920.9	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	128	R	29-07-2018	1061376	Tamil Nadu	N	18	899471	0	80952.39	80952.39	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	129	R	29-07-2018	707056	Tamil Nadu	N	18	599200	0	53928	53928	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	130	R	30-07-2018	855901	Tamil Nadu	N	18	725340	0	65280.6	65280.6	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	131	R	31-07-2018	707056	Tamil Nadu	N	18	599200	0	53928	53928	0	Y	17-Aug-18	Jul-18	Y			
33ADIPP2562P123	PALUSAMY PITCHAIMANICKAM	132	R	31-07-2018	706973	Tamil Nadu	N	18	599130	0	53921.7	53921.7	0	Y	17-Aug-18	Jul-18	Y			
06AACCA4694B12Y	AVERY INDIA LIMITED	18-19/HR/DC/0432	R	13-07-2018	100562.01	Tamil Nadu	N	18	85222.01	15339.96	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	10	R	24-07-2018	152220	Tamil Nadu	N	18	129000	0	11610	11610	0	Y	06-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	11	R	24-07-2018	32624	Tamil Nadu	N	18	27648	0	2488.32	2488.32	0	Y	06-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	5	R	18-07-2018	470537	Tamil Nadu	N	18	398760	0	35888.4	35888.4	0	Y	06-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	6	R	18-07-2018	880380	Tamil Nadu	N	18	746084	0	67147.56	67147.56	0	Y	06-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	7	R	18-07-2018	1171882	Tamil Nadu	N	18	993120	0	89380.8	89380.8	0	Y	06-Aug-18	Jul-18	Y			
33AANFA2373F120	AARTHI CONSTRUCTION	9	R	23-07-2018	74534	Tamil Nadu	N	18	63164	0	5684.76	5684.76	0	Y	06-Aug-18	Jul-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181904965	R	23-07-2018	161095	Tamil Nadu	N	18	136521.19	0	12286.91	12286.91	0	Y	10-Aug-18	Jul-18	Y			
33ADPP57312H12C	VALLIAPPAN SATHIYAMOORTHY	181905267	R	30-07-2018	144380	Tamil Nadu	N	18	122355.93	0	11012.03	11012.03	0	Y	10-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	20/18-19	R	11-07-2018	97350	Tamil Nadu	N	18	82500	0	7425	7425	0	Y	28-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	21/18-19	R	11-07-2018	86588	Tamil Nadu	N	18	73380	0	6604.2	6604.2	0	Y	28-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	22/18-19	R	11-07-2018	98785	Tamil Nadu	N	18	83716	0	7534.44	7534.44	0	Y	28-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	23/18-19	R	11-07-2018	92530	Tamil Nadu	N	18	78415	0	7057.35	7057.35	0	Y	28-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	24/18-19	R	11-07-2018	75282	Tamil Nadu	N	18	63798	0	5741.82	5741.82	0	Y	28-Aug-18	Jul-18	Y			
33AIQPR7047E32X	PICHAI RAMALIGAM	25/18-19	R	11-07-2018	99793	Tamil Nadu	N	18	84570	0	7611.3	7611.3	0	Y	28-Aug-18	Jul-18	Y			
33AQKPK5278J2ZF	SIDDHAIYAN KRISHNAKUMAR	067	R	27-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	18-Dec-18	Jul-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1385	R	26-07-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Jul-18	Y			
33AAKPM2932R128	SUBRAMANIAN CHETTIAR MASILAMANI	LC1/1485	R	31-07-2018	2960	Tamil Nadu	N	18	2508.54	0	225.77	225.77	0	Y	16-Dec-19	Jul-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	003	R	02-07-2018	73370	Tamil Nadu	N	0	73370	0	0	0	0	Y	19-Sep-18	Jul-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	1011	R	12-07-2018	1461483	Tamil Nadu	N	0	1461483	0	0	0	0	Y	19-Sep-18	Jul-18	Y			
33AADCK1232G124	KARMA ENERGY LIMITED	103	R	02-07-2018	3870946	Tamil Nadu	N	0	3870946	0	0	0	0	Y	19-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2672	R	06-07-2018	3996	Tamil Nadu	N	18	2242	0	201.82	201.82	0	Y	04-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2672	R	06-07-2018	3996	Tamil Nadu	N	12	1205	0	72.32	72.32	0	Y	04-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2788	R	20-07-2018	3150	Tamil Nadu	N	18	2670	0	240.26	240.26	0	Y	04-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2795	R	21-07-2018	960	Tamil Nadu	N	18	814	0	73.22	73.22	0	Y	04-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2831	R	26-07-2018	2170	Tamil Nadu	N	18	1839	0	165.5	165.5	0	Y	04-Sep-18	Jul-18	Y			
33AAJPD1214G12G	CHANDRASEKARAN DEENADAYALAN	2859	R	30-07-2018	17065	Tamil Nadu	N	18	14462	0	1301.62	1301.62	0	Y	04-Sep-18	Jul-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDNTNIN1800029	R	05-07-2018	6925178.17	Tamil Nadu	N	18	5868795.05	0	528191.55	528191.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDNTNIN1800030	R	06-07-2018	9744226.83	Tamil Nadu	N	18	8257819.33	0	743203.74	743203.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDNTNIN1800031	R	09-07-2018	7110047.21	Tamil Nadu	N	18	6025463.73	0	542291.74	542291.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDNTNIN1800032	R	11-07-2018	7020172.82	Tamil Nadu	N	18	5949299	0	535436.91	535436.91	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B12J	SICAL LOGISTICS LIMITED	CHDNTNIN1800033	R	14-07-2018	6956573.58	Tamil Nadu	N	18	5895401.32	0	530586.12	530586.12	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800034	R	23-07-2018	7004407.75	Tamil Nadu	N	18	5935938.77	0	534234.49	534234.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	CHDTTNIN1800035	R	26-07-2018	6922887.5	Tamil Nadu	N	18	5866853.82	0	528016.84	528016.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800109	R	26-07-2018	2121251.54	Tamil Nadu	N	18	1797670.8	0	161790.37	161790.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800112	R	30-07-2018	3290866.12	Tamil Nadu	N	18	2788869.6	0	250998.26	250998.26	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800113	R	30-07-2018	2130435.72	Tamil Nadu	N	18	1805454	0	162490.86	162490.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800114	R	30-07-2018	2181192.94	Tamil Nadu	N	18	1848468.6	0	166362.17	166362.17	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800115	R	30-07-2018	2121251.54	Tamil Nadu	N	18	1797670.8	0	161790.37	161790.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800117	R	31-07-2018	3372058.16	Tamil Nadu	N	18	2857676.4	0	257190.88	257190.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800118	R	31-07-2018	3470543.78	Tamil Nadu	N	18	2941138.8	0	264702.49	264702.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800119	R	31-07-2018	3749830.66	Tamil Nadu	N	18	3177822.6	0	286004.03	286004.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800120	R	31-07-2018	3359014.66	Tamil Nadu	N	18	2846622.6	0	256196.03	256196.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800121	R	31-07-2018	3288325.82	Tamil Nadu	N	18	2786716.8	0	250804.51	250804.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800122	R	31-07-2018	3373621.42	Tamil Nadu	N	18	2859001.2	0	257310.11	257310.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800123	R	31-07-2018	3748413.96	Tamil Nadu	N	18	3176622	0	285895.98	285895.98	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800124	R	31-07-2018	3519298.08	Tamil Nadu	N	18	2982456	0	268421.04	268421.04	0	Y	10-Aug-18	Jul-18	Y			
33AAACS3789B1ZJ	SICAL LOGISTICS LIMITED	ENNCHNIN1800125	R	31-07-2018	3360382.52	Tamil Nadu	N	18	2847781.8	0	256300.36	256300.36	0	Y	10-Aug-18	Jul-18	Y			
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	08	R	11-07-2018	87337.7	Tamil Nadu	N	18	74015	0	6661.35	6661.35	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	09	R	20-07-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	10	R	20-07-2018	47495	Tamil Nadu	N	18	40250	0	3622.5	3622.5	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	11	R	20-07-2018	284970	Tamil Nadu	N	18	241500	0	21735	21735	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	12	R	20-07-2018	253346	Tamil Nadu	N	18	214700	0	19323	19323	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AYVPR5384F2ZR	APPA SAMY RAJESH KUMAR	14	R	26-07-2018	31057.6	Tamil Nadu	N	18	26320	0	2368.8	2368.8	0	Y	18-Dec-18	Jul-18	Y			01-Sep-19
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	1829	R	02-07-2018	440	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	30-Oct-18	Jul-18	Y			
33AEFPT2870J1Z9	VEDHANAYAGAM THANJUJA	A1829	R	02-07-2018	440	Tamil Nadu	N	28	187.5	0	26.25	26.25	0	Y	30-Oct-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1567	R	06-07-2018	5864515	Tamil Nadu	N	18	5234508	942211	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1568	R	16-07-2018	5894370	Tamil Nadu	N	18	5261155	947008	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1569	R	18-07-2018	3199732	Tamil Nadu	N	18	2855994	514079	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1570	R	23-07-2018	5839235	Tamil Nadu	N	18	5211943	938150	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1571	R	28-07-2018	3698908	Tamil Nadu	N	18	3301545	594278	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/HC/1572	R	30-07-2018	3405077	Tamil Nadu	N	18	3039280	547070	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON-12	R	02-07-2018	712268	Tamil Nadu	N	18	670685	120723	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/SC/CON-13	R	31-07-2018	746940	Tamil Nadu	N	18	703333	126600	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/TC/129	R	14-07-2018	6709985	Tamil Nadu	N	18	5686428	1023557	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1567	R	06-07-2018	23216882	Tamil Nadu	N	18	21497113	3869480	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1568	R	16-07-2018	23335069	Tamil Nadu	N	18	21606546	3889178	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1569	R	18-07-2018	12667336	Tamil Nadu	N	18	11729014	2111223	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1570	R	23-07-2018	23116796	Tamil Nadu	N	18	21404441	3852799	0	0	0	Y	10-Aug-18	Jul-18	Y			
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1571	R	28-07-2018	14643512	Tamil Nadu	N	18	13558808	2440585	0	0	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AADCS3193C12G	SOUTH INDIA CORPN PRIVATE LIMITED	VIZ/WU/1572	R	30-07-2018	13480273	Tamil Nadu	N	18	12481734	2246712	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	277	R	05-07-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	0 Y	14-Nov-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	290	R	10-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	0 Y	14-Nov-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	291	R	10-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	0 Y	14-Nov-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	301	R	13-07-2018	53690	Tamil Nadu	N	18	45500	0	4095	4095	0	0 Y	14-Nov-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	302	R	13-07-2018	99120	Tamil Nadu	N	18	84000	0	7560	7560	0	0 Y	14-Nov-18	Jul-18	Y			
33AAAC8Y058M12U	YAAL ENTERPRISES PRIVATE LIMITED	305	R	14-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	0 Y	14-Nov-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	059/SUPP/18-19	R	25-07-2018	275884	Tamil Nadu	N	18	233800	0	21042	21042	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	168/LAB/18-19	R	10-07-2018	73918	Tamil Nadu	N	18	62642	0	5637.78	5637.78	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	169/LAB/18-19	R	10-07-2018	56215	Tamil Nadu	N	18	47640	0	4287.6	4287.6	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	172/LAB/18-19	R	11-07-2018	23010	Tamil Nadu	N	18	19500	0	1755	1755	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	182/LAB/18-19	R	18-07-2018	32489	Tamil Nadu	N	18	27532.8	0	2477.95	2477.95	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	183/LAB/18-19	R	18-07-2018	20997	Tamil Nadu	N	18	17794	0	1601.46	1601.46	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	184/LAB/18-19	R	18-07-2018	32242	Tamil Nadu	N	18	27324	0	2459.16	2459.16	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	185/LAB/18-19	R	18-07-2018	29468	Tamil Nadu	N	18	24972.48	0	2247.52	2247.52	0	0 Y	09-Aug-18	Jul-18	Y			
33BMOP1256D122	SIVAPERUMAL	196/LAB/18-19	R	23-07-2018	58056	Tamil Nadu	N	18	49200	0	4428	4428	0	0 Y	09-Aug-18	Jul-18	Y			
33ACBFS3372G12B	SAKTHI CABLES	01	R	11-07-2018	2745875	Tamil Nadu	N	18	2327012.51	0	209431.13	209431.13	0	0 Y	14-Sep-18	Jul-18	Y			
33ACBFS3372G12B	SAKTHI CABLES	02	R	11-07-2018	2534962	Tamil Nadu	N	18	2148272.79	0	193344.55	193344.55	0	0 Y	14-Sep-18	Jul-18	Y			
33BLVPR1616Q12B	RAJA RUBAN	003	R	10-07-2018	29925	Tamil Nadu	N	5	28500	0	712.5	712.5	0	0 Y	09-Aug-18	Jul-18	Y			
27AAEFE9839M12Q	EMONITORING TECHNOLOGIES	24	R	10-07-2018	10886	Tamil Nadu	N	18	9225	1660.5	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
33AACPG1917A12M	CHANDRASEKARAN GUNASEKARAN	GSTIN195	R	24-07-2018	499317	Tamil Nadu	N	18	423150	0	38083.5	38083.5	0	0 Y	06-Aug-18	Jul-18	Y			
33AAACB8433D125	BEML LIMITED	9121001565	R	29-07-2018	6972.62	Tamil Nadu	N	18	5909	0	531.81	531.81	0	0 Y	09-Aug-18	Jul-18	Y			
33AAACB8433D125	BEML LIMITED	9121001599	R	31-07-2018	84558.8	Tamil Nadu	N	18	71660	0	6449.4	6449.4	0	0 Y	09-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/022/18-19	R	03-07-2018	4419531	Tamil Nadu	N	18	3745365	674165.7	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/023/18-19	R	04-07-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/024/18-19	R	04-07-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/025/18-19	R	05-07-2018	3799314	Tamil Nadu	N	18	3219758	579556.44	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/026/18-19	R	06-07-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/027/18-19	R	07-07-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/029/18-19	R	09-07-2018	3751792	Tamil Nadu	N	18	3179485	572307.3	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/030/18-19	R	11-07-2018	4357477	Tamil Nadu	N	18	3692777	664699.86	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
23AABCM6709N12A	MOHINI TRANSFORMERS PRIVATE LIMITED	Mohini/031/18-19	R	11-07-2018	2469405	Tamil Nadu	N	18	2092716	376688.88	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	033	R	25-07-2018	558140	Tamil Nadu	N	18	473000	0	42570	42570	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	034	R	25-07-2018	545160	Tamil Nadu	N	18	462000	0	41580	41580	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	035	R	30-07-2018	1444320	Tamil Nadu	N	18	1224000	0	110160	110160	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	036	R	30-07-2018	1444320	Tamil Nadu	N	18	1224000	0	110160	110160	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	037	R	31-07-2018	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	038	R	31-07-2018	545160	Tamil Nadu	N	18	462000	0	41580	41580	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	039	R	31-07-2018	545160	Tamil Nadu	N	18	462000	0	41580	41580	0	0 Y	11-Aug-18	Jul-18	Y			
33ACCPN1642B12B	NAGARAJAN	040	R	31-07-2018	1444320	Tamil Nadu	N	18	1224000	0	110160	110160	0	0 Y	11-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACPN1642B1ZB	NAGARAJAN TRACTEBEL ENGINEERING PRIVATE LIMITED	041	R	31-07-2018	722160	Tamil Nadu	N	18	612000	0	55080	55080	0	Y	11-Aug-18	Jul-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000469	R	04-07-2018	596518	Tamil Nadu	N	18	505524	90994.32	0	0	0	Y	10-Aug-18	Jul-18	Y			
06AABCT1757B1ZQ	TRACTEBEL ENGINEERING PRIVATE LIMITED	DS0000000470	R	04-07-2018	52569	Tamil Nadu	N	18	44550	8019	0	0	0	Y	10-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	790	R	14-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	791	R	14-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	792	R	16-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	793	R	16-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	794	R	17-07-2018	484	Tamil Nadu	N	18	410	0	36.9	36.9	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	795	R	18-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	796	R	17-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	797	R	18-07-2018	477	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	13-Aug-18	Jul-18	Y			
33ARKPJ5973C1Z5	PABURAM JIYARAMJI	799	R	23-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	13-Aug-18	Jul-18	Y			
33AABCN9756G1ZA	NANCHIL CONDUCTROS PRIVATE LIMITED	255	R	08-07-2018	5165807	Tamil Nadu	N	18	4377802	0	394002.18	394002.18	0	Y	15-Sep-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295112135	R	09-07-2018	84237.3	Tamil Nadu	N	18	5691	0	512.19	512.19	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295112135	R	09-07-2018	84237.3	Tamil Nadu	N	28	60564	0	8478.96	8478.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295114603	R	17-07-2018	84237.3	Tamil Nadu	N	18	5691	0	512.19	512.19	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295114603	R	17-07-2018	84237.3	Tamil Nadu	N	28	60564	0	8478.96	8478.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295114604	R	17-07-2018	24256	Tamil Nadu	N	28	18950	0	2653	2653	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295119500	R	31-07-2018	84273.14	Tamil Nadu	N	18	5691	0	512.19	512.19	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ6716F1ZV	JK TYRE & INDUSTRIES LIMITED	9295119500	R	31-07-2018	84273.14	Tamil Nadu	N	28	60592	0	8482.88	8482.88	0	Y	10-Aug-18	Jul-18	Y			
33APFFN164A1ZA	CHINNAH NITHYA SU-211		R	05-07-2018	179	Tamil Nadu	N	12	160	0	9.6	9.6	0	Y	12-Aug-18	Jul-18	Y			
33AACCV0108M1ZK	VOLTECH ENGINEERS PRIVATE LIMITED	MET/032/18-19	R	11-07-2018	7021	Tamil Nadu	N	18	5950	0	535.5	535.5	0	Y	01-Nov-18	Jul-18	Y			
33BQJPK8144C1Z1	SELVA MOHAN KALIDHASAN	36	R	13-07-2018	6700	Tamil Nadu	N	18	5677.96	0	511.02	511.02	0	Y	19-Aug-18	Jul-18	Y			
33BQJPK8144C1Z1	SELVA MOHAN KALIDHASAN	39	R	23-07-2018	1487	Tamil Nadu	N	18	1260	0	113.4	113.4	0	Y	19-Aug-18	Jul-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/122/18-19	R	23-07-2018	9487	Tamil Nadu	N	18	8040	0	723.6	723.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACT1261F1ZV	THEJO ENGINEERING LIMITED	CHE/W/143/18-19	R	30-07-2018	193795	Tamil Nadu	N	18	164233.42	0	14781.01	14781.01	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001181	R	28-07-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001192	R	31-07-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001193	R	31-07-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001194	R	31-07-2018	4661354	Tamil Nadu	N	18	3950300	711054	0	0	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001200	R	31-07-2018	5360557	Tamil Nadu	N	18	4542845	817712.1	0	0	0	Y	10-Aug-18	Jul-18	Y			
02AABCH3772Q2ZB	HIMACHAL ENERGY PRIVATE LIMITED	2403001201	R	31-07-2018	466135	Tamil Nadu	N	18	395030	71105.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
06AAAC0953G1ZP	PSA NITROGEN LTD	63	R	10-07-2018	332793	Tamil Nadu	N	18	282028	50765	0	0	0	Y	04-Oct-18	Jul-18	Y			
33AAJFH4187L1Z0	HARIHARAN POWER ENGINEERING	21	R	23-07-2018	170274	Tamil Nadu	N	18	144300	0	12987	12987	0	Y	09-Aug-18	Jul-18	Y			
33ADQPK7374Q1ZM	KUTTIAPPAN KRISHNAMOORTHY	1	R	09-07-2018	295501.5	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7374Q1ZM	KUTTIAPPAN KRISHNAMOORTHY	2	R	09-07-2018	295501.5	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7374Q1ZM	KUTTIAPPAN KRISHNAMOORTHY	3	R	09-07-2018	295501.5	Tamil Nadu	N	18	250425	0	22538.25	22538.25	0	Y	10-Aug-18	Jul-18	Y			
33AAF5587P1Z0	PROFESSIONAL COPIER SERVICES INDIA PRIVATE LIMITED	SVC/856/18-19	R	03-07-2018	1180	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAF5587P1Z0	PROFESSIONAL COPIER SERVICES INDIA PRIVATE LIMITED	SVC/856/18-19	R	03-07-2018	1180	Tamil Nadu	N	18	1000	0	90	90	0	Y	10-Aug-18	Jul-18	Y			
33AGOPA0636Q2Z8	ARIJUNAN ARTHERJEEN	INV-000068	R	11-07-2018	8454	Tamil Nadu	N	18	7164	0	644.76	644.76	0	Y	30-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGOPA0636Q228	ARIJUNAN ARTHERJEEN	INV-000080	R	27-07-2018	68429	Tamil Nadu	N	18	57991	0	5219.19	5219.19	0	Y	30-Aug-18	Jul-18	Y			
33AACAC4323N12N	JSW STEEL LIMITED	18SL3300027523	R	30-07-2018	3150	Tamil Nadu	N	18	2670	0	240	240	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC16239/18-19	R	06-07-2018	544	Tamil Nadu	N	28	424.96	0	59.49	59.49	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC18311/18-19	R	18-07-2018	462	Tamil Nadu	N	18	279.6	0	25.16	25.16	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC18311/18-19	R	18-07-2018	462	Tamil Nadu	N	28	103	0	14.42	14.42	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC18661/18-19	R	20-07-2018	62	Tamil Nadu	N	18	52.8	0	4.75	4.75	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC18742/18-19	R	20-07-2018	191	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC19877/18-19	R	26-07-2018	954	Tamil Nadu	N	18	76.27	0	6.86	6.86	0	Y	11-Aug-18	Jul-18	Y			
33AABFA7359K12D	ATHIBAN HARDWARES	AC19877/18-19	R	26-07-2018	954	Tamil Nadu	N	28	675	0	94.5	94.5	0	Y	11-Aug-18	Jul-18	Y			
33APIA5676D125	CHELLIAH ASHOK	6	R	10-07-2018	577828.9	Tamil Nadu	N	18	489684.9	0	44072	44072	0	Y	19-Aug-18	Jul-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201807AVN00103	R	31-07-2018	997.1	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	15-Nov-18	Jul-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201807KAN00085	R	31-07-2018	764.64	Tamil Nadu	N	18	648	0	58.32	58.32	0	Y	15-Nov-18	Jul-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201807PC100056	R	31-07-2018	1421.9	Tamil Nadu	N	18	1205	0	108.45	108.45	0	Y	15-Nov-18	Jul-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201807PCIV00156	R	31-07-2018	21040.58	Tamil Nadu	N	18	17831	0	1604.79	1604.79	0	Y	15-Nov-18	Jul-18	Y			
33ACQPR8181822C	PATTUKKOTTAI KALIMUTHU RAMESHKUMAR	201807PDM00143	R	31-07-2018	802.4	Tamil Nadu	N	18	680	0	61.2	61.2	0	Y	15-Nov-18	Jul-18	Y			
33AJPPK9657D12V	KALIAPPAN KUMAR	PT18-19/GST/0898	R	21-07-2018	4500	Tamil Nadu	N	18	3814	0	343.26	343.26	0	Y	05-Oct-18	Jul-18	Y			
29AACCP2171L126	PRECIMEASURE CONTROLS PRIVATE LIMITED	BL180340	R	31-07-2018	27289	Tamil Nadu	N	18	23126	4162.68	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AABPA8680P12G	SARAFALLY ABID ALI	0357	R	24-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-088	R	18-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-090	R	19-07-2018	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-092	R	20-07-2018	310	Tamil Nadu	N	18	262.72	0	23.64	23.64	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-093	R	23-07-2018	660	Tamil Nadu	N	12	589.3	0	35.36	35.36	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-094	R	24-07-2018	550	Tamil Nadu	N	18	466.1	0	41.95	41.95	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-095	R	24-07-2018	973	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-097	R	25-07-2018	950	Tamil Nadu	N	18	805.09	0	72.46	72.46	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-098	R	25-07-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-100	R	26-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-102	R	27-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-108	R	30-07-2018	1024	Tamil Nadu	N	28	800	0	112	112	0	Y	06-Aug-18	Jul-18	Y			
33BGIP56146Q12N	MUTHUKRISHNAN SENTHIL	GST-110	R	31-07-2018	1024	Tamil Nadu	N	28	800	0	112	112	0	Y	06-Aug-18	Jul-18	Y			
33AAQFG1545G12H	GALAXY ENTERPRISES	GST/01	R	16-07-2018	99332	Tamil Nadu	N	18	84180	0	7576.2	7576.2	0	Y	18-Aug-18	Jul-18	Y			
33AAQFG1545G12H	GALAXY ENTERPRISES	GST/02	R	16-07-2018	99899	Tamil Nadu	N	18	84660	0	7619.4	7619.4	0	Y	18-Aug-18	Jul-18	Y			
33ASOPV8106A12R	VADIVELAN	080	R	25-07-2018	24779	Tamil Nadu	N	18	20999	0	1889.91	1889.91	0	Y	13-Aug-18	Jul-18	Y			
33ASOPV8106A12R	VADIVELAN	081	R	25-07-2018	25856	Tamil Nadu	N	18	21912	0	1972.08	1972.08	0	Y	13-Aug-18	Jul-18	Y			
33AGKPA8501E12Y	RADHIKA ANANDAN	005	R	25-07-2018	492060	Tamil Nadu	N	18	417000	0	37530	37530	0	Y	06-Aug-18	Jul-18	Y			
33AGKPA8501E12Y	RADHIKA ANANDAN	006	R	25-07-2018	112478	Tamil Nadu	N	18	95320	0	8578.8	8578.8	0	Y	06-Aug-18	Jul-18	Y			
33AGKPA8501E12Y	RADHIKA ANANDAN	007	R	25-07-2018	302977	Tamil Nadu	N	18	256760	0	23108.4	23108.4	0	Y	06-Aug-18	Jul-18	Y			
33AGKPA8501E12Y	RADHIKA ANANDAN	009	R	25-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	06-Aug-18	Jul-18	Y			
33AABFS0460K12F	SREE MURUGAN BEARINGS	CR-3443	R	25-07-2018	12820	Tamil Nadu	N	18	10864.26	0	977.78	977.78	0	Y	09-Aug-18	Jul-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	262	R	10-07-2018	175	Tamil Nadu	N	18	148.33	0	13.35	13.35	0	Y	09-Sep-18	Jul-18	Y			
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	329	R	31-07-2018	7786	Tamil Nadu	N	12	4240.99	0	254.46	254.46	0	Y	09-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGMPR3752N1ZT	PALANISAMY RAMASAMY	329	R	31-07-2018	7786	Tamil Nadu	N	18	2572.93	0	786	231.56	231.56	0	Y	09-Sep-18	Jul-18	Y		
33ALAPG1498H1ZB	VANNIARAJAN GANESAN	55	R	17-07-2018	750	Tamil Nadu	N	18	635.6	0	0	57.2	57.2	0	Y	08-Aug-18	Jul-18	Y		
33ALAPG1498H1ZB	VANNIARAJAN GANESAN	57	R	18-07-2018	800	Tamil Nadu	N	18	678	0	0	61.02	61.02	0	Y	08-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	204	R	03-07-2018	142822	Tamil Nadu	N	18	121035.5	0	0	10893.19	10893.19	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	205	R	03-07-2018	133276	Tamil Nadu	N	18	112945.5	0	0	10165.09	10165.09	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	206	R	03-07-2018	135647	Tamil Nadu	N	18	114955	0	0	10345.95	10345.95	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	207	R	03-07-2018	32644	Tamil Nadu	N	18	27664	0	0	2489.76	2489.76	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	208	R	03-07-2018	29894	Tamil Nadu	N	18	25334	0	0	2280.06	2280.06	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	219	R	06-07-2018	160831	Tamil Nadu	N	18	136297.5	0	0	12266.77	12266.77	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	220	R	06-07-2018	151804	Tamil Nadu	N	18	128647.5	0	0	11578.27	11578.27	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	221	R	06-07-2018	145544	Tamil Nadu	N	18	123342.5	0	0	11100.83	11100.83	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	222	R	06-07-2018	32078	Tamil Nadu	N	18	27185	0	0	2446.65	2446.65	0	Y	18-Aug-18	Jul-18	Y		
33AASF1422H1ZQ	BALAJI ELECTRICAL WORKS	223	R	06-07-2018	25246	Tamil Nadu	N	18	21395	0	0	1925.55	1925.55	0	Y	18-Aug-18	Jul-18	Y		
33ACAPJ0591K1Z5	KASTHURI JAGADEESAN	6588	R	03-07-2018	200	Tamil Nadu	N	18	169.49	0	0	15.25	15.25	0	Y	06-Aug-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	32	R	03-07-2018	41990	Tamil Nadu	N	18	35585	0	0	3202.65	3202.65	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	33	R	03-07-2018	3403120	Tamil Nadu	N	18	2884000	0	0	259560	259560	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	33A	R	03-07-2018	94164	Tamil Nadu	N	18	79800	0	0	7182	7182	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	34	R	03-07-2018	36851	Tamil Nadu	N	18	31230	0	0	2810.7	2810.7	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	36	R	07-07-2018	4030290	Tamil Nadu	N	18	3415500	0	0	307395	307395	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	37	R	07-07-2018	2982109	Tamil Nadu	N	18	2527211	0	0	227448.99	227448.99	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	38	R	07-07-2018	1017065	Tamil Nadu	N	18	861920	0	0	77572.8	77572.8	0	Y	03-Oct-18	Jul-18	Y		
33AAUFR0836M1ZP	R RAMACHANDRAN	39	R	30-07-2018	40845	Tamil Nadu	N	18	34615	0	0	3115.35	3115.35	0	Y	03-Oct-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	23	R	02-07-2018	165200	Tamil Nadu	N	18	140000	0	0	12600	12600	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	24	R	05-07-2018	330400	Tamil Nadu	N	18	280000	0	0	25200	25200	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	25	R	05-07-2018	330400	Tamil Nadu	N	18	280000	0	0	25200	25200	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	26	R	07-07-2018	111362	Tamil Nadu	N	18	94374	0	0	8493.66	8493.66	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	27	R	07-07-2018	30628	Tamil Nadu	N	18	25956	0	0	2336.04	2336.04	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	28	R	09-07-2018	97746	Tamil Nadu	N	18	82836	0	0	7455.24	7455.24	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	29	R	19-07-2018	781425	Tamil Nadu	N	18	662225	0	0	59600.25	59600.25	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	30	R	24-07-2018	165200	Tamil Nadu	N	18	140000	0	0	12600	12600	0	Y	21-Aug-18	Jul-18	Y		
33BQZPD7710C1ZX	RAMAMOORTHY DHANALAKSHMI	31	R	03-07-2018	89315	Tamil Nadu	N	18	75961	0	0	6836.49	6836.49	0	Y	21-Aug-18	Jul-18	Y		
33AJUPN2546H1ZX	NANDHINI	069	R	27-07-2018	20031	Tamil Nadu	N	18	16975	0	0	1527.75	1527.75	0	Y	13-Aug-18	Jul-18	Y		
33AACFN3743P1Z1	NOOR TRADERS	86476	R	03-07-2018	496	Tamil Nadu	N	18	420	0	0	37.8	37.8	0	Y	09-Aug-18	Jul-18	Y		
33AACFN3743P1Z1	NOOR TRADERS	86477	R	03-07-2018	465	Tamil Nadu	N	18	394	0	0	35.46	35.46	0	Y	09-Aug-18	Jul-18	Y		
33AACFN3743P1Z1	NOOR TRADERS	86478	R	03-07-2018	177	Tamil Nadu	N	18	150	0	0	13.5	13.5	0	Y	09-Aug-18	Jul-18	Y		
33AACFN3743P1Z1	NOOR TRADERS	86685	R	24-07-2018	295	Tamil Nadu	N	18	250	0	0	22.5	22.5	0	Y	09-Aug-18	Jul-18	Y		
33AALP55072R1ZW	MOHAMED KASEEM SAFULLAH	CR/476/18-19	R	07-07-2018	4500	Tamil Nadu	N	18	3813.7	0	0	343.23	343.23	0	Y	09-Aug-18	Jul-18	Y		
33ADEPN8802A1Z1	NLOGANATHAN	1114	R	17-07-2018	312	Tamil Nadu	N	18	264.81	0	0	23.83	23.83	0	Y	24-Oct-18	Jul-18	Y		
33AMEPR8526N1Z1	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	2/17-18	R	12-03-2018	95970	Tamil Nadu	N	18	81330	0	0	7319.7	7319.7	0	Y	18-Aug-18	Jul-18	Y		
33AMEPR8526N1Z1	SOKKUMARI PALAYAM SINNASENNIMALAIGOUNDER RAJU	3/18-19	R	07-04-2018	185417	Tamil Nadu	N	18	157133	0	0	14141.97	14141.97	0	Y	18-Aug-18	Jul-18	Y		
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/049	R	24-07-2018	5197	Tamil Nadu	N	18	4405	0	0	396	396	0	Y	14-Aug-18	Jul-18	Y		
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/050	R	24-07-2018	7096	Tamil Nadu	N	18	6014	0	0	541	541	0	Y	14-Aug-18	Jul-18	Y		



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/051	R	24-07-2018	42638	Tamil Nadu	N	18	36134	0	3252	3252	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/052	R	24-07-2018	97014	Tamil Nadu	N	18	82216	0	7399	7399	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/053	R	24-07-2018	9230	Tamil Nadu	N	18	7822	0	704	704	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/054	R	24-07-2018	7679	Tamil Nadu	N	18	6507	0	586	586	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/055	R	24-07-2018	66158	Tamil Nadu	N	18	56066	0	5046	5046	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/056	R	24-07-2018	13989	Tamil Nadu	N	18	11855	0	1067	1067	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/057	R	24-07-2018	15327	Tamil Nadu	N	18	12989	0	1169	1169	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/058	R	24-07-2018	10930	Tamil Nadu	N	18	9262	0	834	834	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/059	R	24-07-2018	25752	Tamil Nadu	N	18	21824	0	1964	1964	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/060	R	24-07-2018	31881	Tamil Nadu	N	18	27017	0	2432	2432	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/061	R	24-07-2018	1091	Tamil Nadu	N	18	925	0	83	83	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/062	R	24-07-2018	23328	Tamil Nadu	N	18	19770	0	1779	1779	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/063	R	24-07-2018	38288	Tamil Nadu	N	18	32448	0	2920	2920	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/064	R	24-07-2018	50378	Tamil Nadu	N	18	42694	0	3842	3842	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/065	R	24-07-2018	13440	Tamil Nadu	N	18	11390	0	1025	1025	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/066	R	24-07-2018	10831	Tamil Nadu	N	18	9179	0	826	826	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/067	R	24-07-2018	38751	Tamil Nadu	N	18	32839	0	2956	2956	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/068	R	24-07-2018	8551	Tamil Nadu	N	18	7247	0	652	652	0	Y	14-Aug-18	Jul-18	Y			
33AAECR6440G1ZK	REDLEAF TECHNOLOGIES PRIVATE LIMITED	RLT/FY18-19/069	R	24-07-2018	25368	Tamil Nadu	N	18	21498	0	1935	1935	0	Y	14-Aug-18	Jul-18	Y			
33ANQPK3179D2Z	SETHURAM KANNAN	05/TAVERA	R	30-07-2018	23784	Tamil Nadu	N	5	22651	0	566.27	566.27	0	Y	30-Dec-19	Jul-18	Y			
33ANQPK3179D2Z	SETHURAM KANNAN	06/TAVERA	R	10-07-2018	27863	Tamil Nadu	N	5	26536	0	663.4	663.4	0	Y	30-Dec-19	Jul-18	Y			
33ANQPK3179D2Z	SETHURAM KANNAN	2/230KVSS	R	07-07-2018	28433	Tamil Nadu	N	18	24096	0	2168.64	2168.64	0	Y	30-Dec-19	Jul-18	Y			
33ANQPK3179D2Z	SETHURAM KANNAN	3/230KVSS	R	07-07-2018	22033	Tamil Nadu	N	18	18672	0	1680.48	1680.48	0	Y	30-Dec-19	Jul-18	Y			
33ANQPK3179D2Z	SETHURAM KANNAN	4/230KVSS	R	21-07-2018	43433	Tamil Nadu	N	18	36808	0	3312.72	3312.72	0	Y	30-Dec-19	Jul-18	Y			
33AANFK9904G1Z5	KARTHIK LUBES	KG18001876	R	10-07-2018	33600	Tamil Nadu	N	18	28474.58	0	2562.71	2562.71	0	Y	09-Aug-18	Jul-18	Y			
33AALFV1709Q1Z0	V3 IMAGING TECHNOLOGIES	263	R	31-07-2018	17110	Tamil Nadu	N	18	14500	0	1305	1305	0	Y	07-Mar-19	Jul-18	Y			
33AHAPC7615G1ZV	CHINNANADAR CHANDRASEKARAN	519	R	05-07-2018	850	Tamil Nadu	N	28	664	0	92.96	92.96	0	Y	21-Aug-18	Jul-18	Y			
33BCDPR6458K1Z6	KRISHNAN RAVICHANDRAN	2	R	06-07-2018	183456	Tamil Nadu	N	12	163800	0	9828	9828	0	Y	08-Jan-19	Jul-18	Y		20-Sep-19	
27AACC7526Q1Z4	AXYKNO CAPITAL SERVICES PRIVATE LIMITED	AXY/DN/18-19/18	R	25-07-2018	36171	Tamil Nadu	N	18	30653	5517.54	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100676	R	09-07-2018	5900	Tamil Nadu	N	18	5000	900	0	0	0	Y	08-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100781	R	30-07-2018	970181	Tamil Nadu	N	18	822187	147994	0	0	0	Y	08-Aug-18	Jul-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100782	R	30-07-2018	981043	Tamil Nadu	N	18	831392	149650	0	0	0	Y	08-Aug-18	Jul-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100783	R	30-07-2018	986716	Tamil Nadu	N	18	836200	150516	0	0	0	Y	08-Aug-18	Jul-18	Y			
24AAACE4644D1Z4	ELECON ENGINEERING COMPANY LIMITED	24181100784	R	30-07-2018	136762	Tamil Nadu	N	18	115900	20862	0	0	0	Y	08-Aug-18	Jul-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819403	R	09-07-2018	195370	Tamil Nadu	N	18	165568	0	14901.12	14901.12	0	Y	27-Oct-18	Jul-18	Y			
33AADFG9939M1ZV	GLOBE ENGINEERING ASSOCIATES	1819404	R	09-07-2018	175675	Tamil Nadu	N	18	148876.91	0	13398.92	13398.92	0	Y	27-Oct-18	Jul-18	Y			
33BNGPR7696H1ZD	RUKUMANI	CRE/17-18/09	R	27-07-2018	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	29-Sep-18	Jul-18	Y			
33AAFP7901B1Z7	MOHANLAL MANOJKUMAR MEHTA	4112	R	21-07-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	30-Oct-18	Jul-18	Y			
08AAECB8838L1Z4	MACAWBER BEEKAY PRIVATE LIMITED	MRJ17SM/634	R	16-07-2018	34604	Tamil Nadu	N	18	29325	5278.5	0	0	0	Y	10-Aug-18	Jul-18	Y			
32AABCO1540R2ZD	OPTERNA TECHNOLOGIES PRIVATE LIMITED	50002350	R	20-07-2018	25172.94	Tamil Nadu	N	18	21333	3839.94	0	0	0	Y	14-Aug-18	Jul-18	Y			
32AABCO1540R2ZD	OPTERNA TECHNOLOGIES PRIVATE LIMITED	50002351	R	20-07-2018	1180	Tamil Nadu	N	18	1000	180	0	0	0	Y	14-Aug-18	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	565	R	05-07-2018	15446.2	Tamil Nadu	N	18	13090	0	1178.1	1178.1	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	568	R	30-07-2018	49324	Tamil Nadu	N	18	41800	0	3762	3762	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	70	R	04-07-2018	144550	Tamil Nadu	N	18	122500	0	11025	11025	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	72	R	04-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	73	R	04-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	74	R	04-07-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	80	R	14-07-2018	84889.2	Tamil Nadu	N	18	71940	0	6474.6	6474.6	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	81	R	14-07-2018	18644	Tamil Nadu	N	18	15800	0	1422	1422	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	812	R	04-07-2018	13452	Tamil Nadu	N	18	11400	0	1026	1026	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	813	R	04-07-2018	2242	Tamil Nadu	N	18	1900	0	171	171	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	814	R	30-07-2018	52510	Tamil Nadu	N	18	44500	0	4005	4005	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	815	R	30-07-2018	36285	Tamil Nadu	N	18	30750	0	2767.5	2767.5	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	84	R	19-07-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	85	R	23-07-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	88	R	25-07-2018	1242.54	Tamil Nadu	N	18	1053	0	94.77	94.77	0	Y	10-Jan-20	Jul-18	Y			
33AKRP55978G1ZD	RAMANATHAN SARAVANA GANESH	90	R	26-07-2018	499.14	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	10-Jan-20	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	12	R	06-07-2018	685787	Tamil Nadu	N	18	581175	0	52305.75	52305.75	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	13	R	08-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	14	R	10-07-2018	266208	Tamil Nadu	N	18	225600	0	20304	20304	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	15	R	15-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	16	R	16-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	17	R	17-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	18	R	22-07-2018	405698.16	Tamil Nadu	N	18	343812	0	30943.08	30943.08	0	Y	15-Aug-18	Jul-18	Y			
33AAIPN3567D1ZT	NANDAGOPALAN	19	R	29-07-2018	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	15-Aug-18	Jul-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	3377	R	21-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	16-Aug-18	Jul-18	Y			
33AAIPP3626M1ZG	PRAMOD KUMAR BAFNA	3378	R	21-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	16-Aug-18	Jul-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	091	R	02-07-2018	75189.6	Tamil Nadu	N	18	63720	0	5734.8	5734.8	0	Y	07-Jun-19	Jul-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	093	R	16-07-2018	953292.5	Tamil Nadu	N	18	807875	0	72708.75	72708.75	0	Y	07-Jun-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	094	R	17-07-2018	400905	Tamil Nadu	N	18	339750	0	30577.5	30577.5	0	Y	07-Jun-19	Jul-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	095	R	19-07-2018	988250	Tamil Nadu	N	18	837500	0	75375	75375	0	Y	07-Jun-19	Jul-18	Y			
33AJVPM0605K1Z2	PALANISAMY MUTHUSAMY	096	R	24-07-2018	174050	Tamil Nadu	N	18	147500	0	13275	13275	0	Y	07-Jun-19	Jul-18	Y			
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	086/18-19	R	09-07-2018	61832	Tamil Nadu	N	18	52400	0	4716	4716	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	087/18-19	R	09-07-2018	41269	Tamil Nadu	N	18	33455	0	3010.95	3010.95	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	087/18-19	R	09-07-2018	41269	Tamil Nadu	N	28	1400	0	196	196	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	089/18-19	R	17-07-2018	266916	Tamil Nadu	N	18	226200	0	20358	20358	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	090/18-19	R	19-07-2018	99403	Tamil Nadu	N	18	84240	0	7581.6	7581.6	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	091/18-19	R	19-07-2018	99403	Tamil Nadu	N	18	84240	0	7581.6	7581.6	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	095/18-19	R	26-07-2018	861.4	Tamil Nadu	N	18	730	0	65.7	65.7	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
33AAMP8883B1ZH	MAHENDRA RAMANLAL SHELAT	096/18-19	R	28-07-2018	188800	Tamil Nadu	N	18	160000	0	14400	14400	0	Y	10-Aug-18	Jul-18	Y			22-Jun-20
29AACI4104N1Z1	AUTOWEIGH SERVICES P LTD	S/124/2018-19	R	17-07-2018	116820	Tamil Nadu	N	18	99000	17820	0	0	0	Y	21-Aug-18	Jul-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	121	R	20-07-2018	424205	Tamil Nadu	N	18	424205	0	38178.45	38178.45	0	Y	25-Sep-18	Jul-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	122	R	20-07-2018	650430	Tamil Nadu	N	18	650430	0	58538.7	58538.7	0	Y	25-Sep-18	Jul-18	Y			
33ABQPD6530R2Z6	DEIVASIGAMANI DURAIMANI	123	R	20-07-2018	40752	Tamil Nadu	N	18	40752	0	3667.68	3667.68	0	Y	25-Sep-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	20	R	04-07-2018	755.2	Tamil Nadu	N	18	640	0	57.6	57.6	0	Y	10-Aug-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	21	R	17-07-2018	908.6	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	10-Aug-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN16	R	30-07-2018	138097.28	Tamil Nadu	N	18	117031.6	0	10532.84	10532.84	0	Y	10-Aug-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN17	R	30-07-2018	76776.7	Tamil Nadu	N	18	65065	0	5855.85	5855.85	0	Y	10-Aug-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN18	R	30-07-2018	149772.68	Tamil Nadu	N	18	126926	0	11423.34	11423.34	0	Y	10-Aug-18	Jul-18	Y			
33AAYF5691P1Z2	SUDHA ELECTRICAL SERVICE	TAN19	R	30-07-2018	82038.32	Tamil Nadu	N	18	69524	0	6257.16	6257.16	0	Y	10-Aug-18	Jul-18	Y			
33AAZF9098K1Z2	SRP CONSTRUCTION COMPANY	64	R	02-07-2018	8383146	Tamil Nadu	N	18	7104361	0	639392.49	639392.49	0	Y	24-Aug-18	Jul-18	Y			
33ABXPJ7562Q1ZM	THOMAS JEYASINGH	275	R	18-07-2018	36079.68	Tamil Nadu	N	18	30576	0	2751.84	2751.84	0	Y	04-Sep-18	Jul-18	Y			
33ARKPM2359K2ZH	MARY JOY	002/18-19	R	24-07-2018	159748	Tamil Nadu	N	18	135380	0	12184	12184	0	Y	02-Aug-18	Jul-18	Y			
26AACCI5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	17-18/DM-5731	R	31-01-2018	77946.08	Tamil Nadu	N	18	66056	11890.08	0	0	0	Y	25-Sep-18	Jul-18	Y			
26AACCI5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	17-18/DM-6692	R	06-03-2018	318.6	Tamil Nadu	N	18	270	48.6	0	0	0	Y	25-Sep-18	Jul-18	Y			
26AACCI5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	17-18/DM-6892	R	12-03-2018	731.6	Tamil Nadu	N	18	620	111.6	0	0	0	Y	25-Sep-18	Jul-18	Y			
26AACCI5371Q1Z0	JAMES WALKER INMARCO INDUSTRIES PRIVATE LIMITED	18-19/DM-3297	R	21-07-2018	3147.65	Tamil Nadu	N	18	2667.5	480.15	0	0	0	Y	25-Sep-18	Jul-18	Y			
33AAECD1511G1ZC	DYNAMIC MOTORS INDIA PRIVATE LIMITED	DMI/18-19/610	R	18-07-2018	29368	Tamil Nadu	N	18	24888	0	2239.92	2239.92	0	Y	09-Aug-18	Jul-18	Y			
33AADCT0663J1ZF	TCI EXPRESS LIMITED	1330097223	R	31-07-2018	8319	Tamil Nadu	N	18	7050	0	634.5	634.5	0	Y	09-Sep-18	Jul-18	Y			
33ADXPCL880E1ZL	MAHENDRAKUMAR CHANDRABAI	39	R	05-07-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	Y	09-Aug-18	Jul-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	100	R	10-07-2018	60894	Tamil Nadu	N	18	51605.01	0	4644.45	4644.45	0	Y	14-Nov-18	Jul-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	101	R	10-07-2018	39937	Tamil Nadu	N	18	33844.5	0	3046.01	3046.01	0	Y	14-Nov-18	Jul-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	102	R	18-07-2018	34347	Tamil Nadu	N	18	29107.5	0	2619.68	2619.68	0	Y	14-Nov-18	Jul-18	Y			
33BTUPK8574K1Z5	THIRUMALAISAMY KALAISELVI	103	R	18-07-2018	36628	Tamil Nadu	N	18	31041	0	2793.69	2793.69	0	Y	14-Nov-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BTUPK8574K12S	THIRUMALAISAMY KALAISELVI	104	R	18-07-2018	87944	Tamil Nadu	N	18	74529.02	0	6707.61	6707.61	0	Y	14-Nov-18	Jul-18	Y			
33BTUPK8574K12S	THIRUMALAISAMY KALAISELVI	105	R	18-07-2018	128744	Tamil Nadu	N	18	109105.42	0	9819.49	9819.49	0	Y	14-Nov-18	Jul-18	Y			
33BTUPK8574K12S	THIRUMALAISAMY KALAISELVI	106	R	18-07-2018	91092	Tamil Nadu	N	18	77197.02	0	6947.73	6947.73	0	Y	14-Nov-18	Jul-18	Y			
33ABXFS2267B1Z1	SABARIS ENGINEERING WORKS	16	R	12-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	31-Oct-18	Jul-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1229/18-19	R	25-07-2018	130	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	10-Aug-18	Jul-18	Y			
33AKCPR3216K1Z9	CHITTAPURAMANANDA M RAJA	CS-1236/18-19	R	25-07-2018	260	Tamil Nadu	N	28	203.13	0	28.44	28.44	0	Y	10-Aug-18	Jul-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	2711	R	04-07-2018	679	Tamil Nadu	N	18	575	0	51.75	51.75	0	Y	17-Dec-18	Jul-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	2712	R	04-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	17-Dec-18	Jul-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	2719	R	05-07-2018	322	Tamil Nadu	N	18	272.86	0	24.56	24.56	0	Y	17-Dec-18	Jul-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	2720	R	05-07-2018	1000	Tamil Nadu	N	18	847.8	0	76.3	76.3	0	Y	17-Dec-18	Jul-18	Y			
33BMVVK0698E1ZP	PRADEEP KUMAR	2721	R	05-07-2018	477	Tamil Nadu	N	18	404	0	36.36	36.36	0	Y	17-Dec-18	Jul-18	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819039	R	05-07-2018	38562.4	Tamil Nadu	N	18	32680	0	2941.2	2941.2	0	Y	09-May-19	Jul-18	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819040	R	07-07-2018	521461.46	Tamil Nadu	N	18	441916.5	0	39772.48	39772.48	0	Y	09-May-19	Jul-18	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819041	R	09-07-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Jul-18	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819042	R	16-07-2018	95452.56	Tamil Nadu	N	18	80892	0	7280.28	7280.28	0	Y	09-May-19	Jul-18	Y			
33AIFG7280L1Z2	GOODWILL TRADERS	201819047	R	30-07-2018	63189	Tamil Nadu	N	18	53550	0	4819.5	4819.5	0	Y	09-May-19	Jul-18	Y			
33BVXPM7012H1Z8	MURUGESAN MANISHKUMAR	5	R	16-07-2018	196588	Tamil Nadu	N	18	166600	0	14994	14994	0	Y	17-Aug-18	Jul-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00459/18-19	R	17-07-2018	14750	Tamil Nadu	N	18	12500	2250	0	0	0	Y	11-Aug-18	Jul-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00520/18-19	R	30-07-2018	14375	Tamil Nadu	N	18	12182	2192.76	0	0	0	Y	11-Aug-18	Jul-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	AMC/00521/18-19	R	30-07-2018	14375	Tamil Nadu	N	18	12182	2192.76	0	0	0	Y	11-Aug-18	Jul-18	Y			
32AAACB9460A1Z8	BPL TELECOM PVT LTD	SER/00490/18-19	R	25-07-2018	25488	Tamil Nadu	N	18	21600	3888	0	0	0	Y	11-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000265	R	04-07-2018	8314959	Tamil Nadu	N	18	7046575	0	634191.75	634191.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000266	R	04-07-2018	4693913	Tamil Nadu	N	18	3977892	0	358010.28	358010.28	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000276	R	09-07-2018	7445375	Tamil Nadu	N	18	6309640	0	567867.6	567867.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000286	R	12-07-2018	14958418	Tamil Nadu	N	18	12676625	0	1140896.25	1140896.25	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000287	R	12-07-2018	15395300	Tamil Nadu	N	18	13046864	0	1174217.76	1174217.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000288	R	12-07-2018	9653646	Tamil Nadu	N	18	8181056	0	736295.04	736295.04	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000289	R	12-07-2018	9450592	Tamil Nadu	N	18	8008976	0	720807.84	720807.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000295	R	16-07-2018	16634212	Tamil Nadu	N	18	14096790	0	1268711.1	1268711.1	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000307	R	18-07-2018	14900556	Tamil Nadu	N	18	12627590	0	1136483.1	1136483.1	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000316	R	24-07-2018	14586982	Tamil Nadu	N	18	12361849	0	1112566.41	1112566.41	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000317	R	24-07-2018	14965351	Tamil Nadu	N	18	12682501	0	1141425.09	1141425.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2100000318	R	24-07-2018	16627929	Tamil Nadu	N	18	14091465	0	1268231.85	1268231.85	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2300000315	R	12-07-2018	344908	Tamil Nadu	N	18	292295	0	26306.55	26306.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2300000316	R	12-07-2018	13908472	Tamil Nadu	N	18	11786841	0	1060815.69	1060815.69	0	Y	10-Aug-18	Jul-18	Y			
33AAACE9013GZ21	KAMARAJAR PORT LIMITED	2500000207	R	02-07-2018	236826	Tamil Nadu	N	18	200700	0	18063	18063	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	100	R	11-07-2018	1124363	Tamil Nadu	N	18	952850	0	85756.5	85756.5	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	101	R	14-07-2018	92925	Tamil Nadu	N	18	78750	0	7087.5	7087.5	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	109	R	23-07-2018	207500	Tamil Nadu	N	18	175847.4	0	15826.27	15826.27	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	114	R	28-07-2018	599794	Tamil Nadu	N	18	508300	0	45747	45747	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	115	R	28-07-2018	635076	Tamil Nadu	N	18	538200	0	48438	48438	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	117	R	30-07-2018	296888	Tamil Nadu	N	18	251600	0	22644	22644	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	87	R	01-07-2018	181871	Tamil Nadu	N	18	154128	0	13871.52	13871.52	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	88	R	01-07-2018	794234	Tamil Nadu	N	18	673080	0	60577.2	60577.2	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	90	R	02-07-2018	1008369	Tamil Nadu	N	18	854550	0	76909.5	76909.5	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	92	R	06-07-2018	1504707	Tamil Nadu	N	18	1275175.56	0	114765.8	114765.8	0	Y	10-Aug-18	Jul-18	Y			
33BPRPS8023L1Z9	MOHAN SURESH	95	R	08-07-2018	886170	Tamil Nadu	N	18	750991.6	0	67589.24	67589.24	0	Y	10-Aug-18	Jul-18	Y			
33AAAPD2999P1ZC	PATTU DORAIKANNU	KE/24/18-19	R	11-07-2018	45768	Tamil Nadu	N	18	38786	0	3490.74	3490.74	0	Y	14-Aug-18	Jul-18	Y			
33AAAPD2999P1ZC	PATTU DORAIKANNU	KE/25/18-19	R	24-07-2018	590077	Tamil Nadu	N	18	536797	0	48311.73	48311.73	0	Y	14-Aug-18	Jul-18	Y			
33AAAPD2999P1ZC	PATTU DORAIKANNU	KE/26/18-19	R	26-07-2018	410563	Tamil Nadu	N	18	347935	0	31314.15	31314.15	0	Y	14-Aug-18	Jul-18	Y			
33AATPH7940K1Z8	SIRAJUDEEN HUSEFARAJA	781	R	28-07-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	14-Aug-18	Jul-18	Y			
33AATPH7940K1Z8	SIRAJUDEEN HUSEFARAJA	782	R	28-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	14-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AATPH7940K1Z8	SIRAJUDEEN HUSEFARAJA	783	R	28-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	14-Aug-18	Jul-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	28/22718	R	22-07-2018	66630	Tamil Nadu	N	18	56466	0	5081.94	5081.94	0	Y	10-Aug-18	Jul-18	Y			
33ADGPS8804F1Z1	NAGARATHINA NADAR SANKAR	29/30718	R	30-07-2018	624952	Tamil Nadu	N	18	529620	0	47665.8	47665.8	0	Y	10-Aug-18	Jul-18	Y			
33ABBF59061P1Z0	SATHISH ENGINEERING	008	R	18-07-2018	49365	Tamil Nadu	N	18	41835	0	3765.15	3765.15	0	Y	10-Apr-19	Jul-18	Y			
33ABBF59061P1Z0	SATHISH ENGINEERING	009	R	21-07-2018	201840	Tamil Nadu	N	18	171050	0	15395	15395	0	Y	10-Apr-19	Jul-18	Y			
33ABBF59061P1Z0	SATHISH ENGINEERING	010	R	21-07-2018	256089	Tamil Nadu	N	18	217025	0	19532	19532	0	Y	10-Apr-19	Jul-18	Y			
33AZQPM2554A3Z1	MADHIVANAN	13	R	18-07-2018	161264	Tamil Nadu	N	18	136664	0	12299.76	12299.76	0	Y	16-Oct-18	Jul-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	41/JKE-18/18-19	R	06-07-2018	29349	Tamil Nadu	N	18	24872	0	2238.48	2238.48	0	Y	04-Dec-18	Jul-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	43/JKE-18/18-19	R	10-07-2018	710124	Tamil Nadu	N	18	601800	0	54162	54162	0	Y	04-Dec-18	Jul-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	44/JKE-18/18-19	R	10-07-2018	3717000	Tamil Nadu	N	18	3150000	0	283500	283500	0	Y	04-Dec-18	Jul-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	45/JKE-18/18-19	R	10-07-2018	179359	Tamil Nadu	N	18	151999	0	13679.91	13679.91	0	Y	04-Dec-18	Jul-18	Y			
33AAAFJ6909P1Z1	JAYAKRISHNAKUMAR ENTERPRISES	46/JKE-18/18-19	R	10-07-2018	240607	Tamil Nadu	N	18	203904	0	18351.36	18351.36	0	Y	04-Dec-18	Jul-18	Y			
33AANPZ5870E1Z8	CANBATCHE ZAKKIR HUSSAIN	109	R	09-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	09-Aug-18	Jul-18	Y			
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	CB/193/18-19	R	02-07-2018	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	28-Aug-18	Jul-18	Y			
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	CB/202/18-19	R	10-07-2018	6262	Tamil Nadu	N	18	5307	0	477.63	477.63	0	Y	28-Aug-18	Jul-18	Y			
33ABGFA0400R1Z0	ASIAN ENGINEERING AND SERVICES	CB/223/18-19	R	16-07-2018	2620	Tamil Nadu	N	18	2220	0	199.8	199.8	0	Y	28-Aug-18	Jul-18	Y			
33AESPV0493C2Z9	BALAKRISHNAN VENKATESHWARA MADHAVAN	38	R	03-07-2018	3432.29	Tamil Nadu	N	12	3064.55	0	183.87	183.87	0	Y	07-Aug-18	Jul-18	Y			
33AIZPC9128M1ZK	CHANDRASEKAR	22	R	09-07-2018	759754.8	Tamil Nadu	N	18	643860	0	57947.4	57947.4	0	Y	10-Aug-18	Jul-18	Y			
33AIZPC9128M1ZK	CHANDRASEKAR	23	R	23-07-2018	299897	Tamil Nadu	N	18	254150	0	22873.5	22873.5	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	259	R	04-07-2018	83190	Tamil Nadu	N	18	70500	0	6345	6345	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	260	R	04-07-2018	45158.6	Tamil Nadu	N	18	38270	0	3444.3	3444.3	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	261	R	04-07-2018	36568.2	Tamil Nadu	N	18	30990	0	2789.1	2789.1	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	262	R	04-07-2018	49052.6	Tamil Nadu	N	18	41570	0	3741.3	3741.3	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	263	R	04-07-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	264	R	04-07-2018	21145.6	Tamil Nadu	N	18	17920	0	1612.8	1612.8	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	265	R	04-07-2018	84960	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	269	R	20-07-2018	45090.16	Tamil Nadu	N	18	38212	0	3439.08	3439.08	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	270	R	20-07-2018	36403	Tamil Nadu	N	18	30850	0	2776.5	2776.5	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	274	R	20-07-2018	100541.9	Tamil Nadu	N	18	85205	0	7668.45	7668.45	0	Y	10-Aug-18	Jul-18	Y			
33BTKP86162L1ZL	BHARATH	278	R	10-07-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	10-Aug-18	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	69/18-19	R	02-07-2018	5481000	Tamil Nadu	N	5	5220000	0	130500	130500	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	70/18-19	R	02-07-2018	11573326.8	Tamil Nadu	N	5	11022216	0	275555.4	275555.4	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	71/18-19	R	02-07-2018	7845241.95	Tamil Nadu	N	5	7471659	0	186791.48	186791.48	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	72/18-19	R	02-07-2018	15514284.45	Tamil Nadu	N	5	14775509	0	369387.73	369387.73	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	73/18-19	R	02-07-2018	8209990.95	Tamil Nadu	N	5	7819039	0	195475.98	195475.98	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	74/18-19	R	02-07-2018	26947757.55	Tamil Nadu	N	5	25664531	0	641613.28	641613.28	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	75/18-19	R	02-07-2018	38853685.5	Tamil Nadu	N	5	37003510	0	925087.75	925087.75	0	Y	22-May-19	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	76/18-19	R	04-07-2018	10474411.5	Tamil Nadu	N	5	9975630	0	249390.75	249390.75	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	77/18-19	R	04-07-2018	10320157.05	Tamil Nadu	N	5	9828721	0	245718.02	245718.02	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	78/18-19	R	04-07-2018	3868710.3	Tamil Nadu	N	5	3684486	0	92112.15	92112.15	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	79/18-19	R	04-07-2018	7394775.15	Tamil Nadu	N	5	7042643	0	176066.08	176066.08	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	80/18-19	R	10-07-2018	24698316.3	Tamil Nadu	N	5	23522206	0	588055.15	588055.15	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	81/18-19	R	12-07-2018	6423610.2	Tamil Nadu	N	5	6117724	0	152943.1	152943.1	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	82/18-19	R	12-07-2018	20755350	Tamil Nadu	N	5	19767000	0	494175	494175	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	83/18-19	R	13-07-2018	37980027.75	Tamil Nadu	N	5	36171455	0	904286.38	904286.38	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	84/18-19	R	16-07-2018	3606382.5	Tamil Nadu	N	5	3434650	0	85866.25	85866.25	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	85/18-19	R	16-07-2018	28210911.75	Tamil Nadu	N	5	26867535	0	671688.38	671688.38	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	86/18-19	R	18-07-2018	55099140.6	Tamil Nadu	N	5	52475372	0	1311884.3	1311884.3	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	87/18-19	R	18-07-2018	4453197	Tamil Nadu	N	5	4241140	0	106028.5	106028.5	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	87A/18-19	R	23-07-2018	25605310.5	Tamil Nadu	N	5	24386010	0	609650.25	609650.25	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	88/18-19	R	23-07-2018	57958451.76	Tamil Nadu	N	18	49117332	0	4420559.88	4420559.88	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	89/18-19	R	24-07-2018	41273977.5	Tamil Nadu	N	5	39308550	0	982713.75	982713.75	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	90/18-19	R	24-07-2018	28439838	Tamil Nadu	N	5	27085560	0	677139	677139	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	91/18-19	R	25-07-2018	44369296.65	Tamil Nadu	N	5	42256473	0	1056411.82	1056411.82	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	92/18-19	R	26-07-2018	24570000	Tamil Nadu	N	5	23400000	0	585000	585000	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	93/18-19	R	26-07-2018	8236993.8	Tamil Nadu	N	5	7844756	0	196118.9	196118.9	0	Y	22-May-19	Jul-18	Y			

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33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	94/18-19	R	27-07-2018	14139874.35	Tamil Nadu	N	5	13466547	0	336663.67	336663.67	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	95/18-19	R	27-07-2018	7866947.55	Tamil Nadu	N	5	7492331	0	187308.27	187308.27	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-17/18-19	R	02-07-2018	3844152.9	Tamil Nadu	N	5	3661098	0	91527.45	91527.45	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-18/18-19	R	10-07-2018	4516291.5	Tamil Nadu	N	5	4301230	0	107530.75	107530.75	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-20/18-19	R	13-07-2018	4074277.2	Tamil Nadu	N	5	3880264	0	97006.6	97006.6	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-21/18-19	R	23-07-2018	1356381.6	Tamil Nadu	N	5	1291792	0	32294.8	32294.8	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-23/18-19	R	24-07-2018	3863476.05	Tamil Nadu	N	5	3679501	0	91987.53	91987.53	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-24/18-19	R	27-07-2018	8737046.85	Tamil Nadu	N	5	8320997	0	208024.93	208024.93	0	Y	22-May-19	Jul-18	Y			
33AAACP4383J1ZD	POOMPUHAR SHIPPING CORPORATION LIMITED	D-25/18-19	R	27-07-2018	3004839.6	Tamil Nadu	N	5	2861752	0	71543.8	71543.8	0	Y	22-May-19	Jul-18	Y			
27AABCS002J1ZK	SCOPE T & M PRIVATE LIMITED	8100000200	R	31-07-2018	590000	Tamil Nadu	N	18	500000	90000	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AALHS5011E1ZH	SOUNDARARAJAN HUF	18070205	R	05-07-2018	6930	Tamil Nadu	N	18	5873	0	528.57	528.57	0	Y	09-Aug-18	Jul-18	Y			
33AABCD9465E1ZQ	DURGA BEARINGS PLTD	2381	R	21-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	10-Aug-18	Jul-18	Y			
33ABNFS9165J1ZJ	SAKTHI CONSTRUCTIONS JAYAPRAKASH	004	R	01-07-2018	1770667	Tamil Nadu	N	18	15005650	0	1350508.5	1350508.5	0	Y	02-Feb-19	Jul-18	Y			
33AYRPJ1423D1ZS	JAGADESHKUMAR	1	R	24-07-2018	186074	Tamil Nadu	N	18	157690	0	14192	14192	0	Y	03-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	12	R	03-07-2018	86406	Tamil Nadu	N	18	73225	0	6590.25	6590.25	0	Y	09-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	13	R	05-07-2018	41748.4	Tamil Nadu	N	18	35380	0	3184.2	3184.2	0	Y	09-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	14	R	05-07-2018	94057.8	Tamil Nadu	N	18	79710	0	7173.9	7173.9	0	Y	09-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	15	R	26-07-2018	188552.2	Tamil Nadu	N	18	159790	0	14381.1	14381.1	0	Y	09-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	23	R	07-07-2018	12390	Tamil Nadu	N	18	10500	0	945	945	0	Y	09-Aug-18	Jul-18	Y			
33BARPM1558B1ZT	GOPAL MURUGESAN	26	R	17-07-2018	48002.4	Tamil Nadu	N	18	40680	0	3661.2	3661.2	0	Y	09-Aug-18	Jul-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	POIR2018INTW062	R	09-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	10-Aug-18	Jul-18	Y			
33AAACS4643J1ZF	STATE INDUSTRIES PROMOTION CORPORATION OF TAMILNADU LIMITED	PORP2018INTW069	R	03-07-2018	1009	Tamil Nadu	N	18	855	0	76.95	76.95	0	Y	10-Aug-18	Jul-18	Y			
33AAJPY2882M1ZY	ARUMUGAM SANGAMESWARAN YUVARAJAN	174	R	19-07-2018	370	Tamil Nadu	N	12	330.36	0	19.82	19.82	0	Y	26-Oct-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	25	R	02-07-2018	40037.76	Tamil Nadu	N	18	33930.3	0	3053.73	3053.73	0	Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	26	R	02-07-2018	198638.56	Tamil Nadu	N	18	168337.76	0	15150.4	15150.4	0	Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	27	R	02-07-2018	21603.91	Tamil Nadu	N	18	18308.39	0	1647.76	1647.76	0	Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	28	R	02-07-2018	86415.6	Tamil Nadu	N	18	73233.56	0	6591.02	6591.02	0	Y	24-Dec-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	29	R	02-07-2018	108019.51	Tamil Nadu	N	18	91541.95	0	8238.78	8238.78	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	30	R	02-07-2018	194435.11	Tamil Nadu	N	18	164775.51	0	14829.8	14829.8	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	31	R	02-07-2018	21603.91	Tamil Nadu	N	18	18308.39	0	1647.76	1647.76	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	32	R	02-07-2018	172831.2	Tamil Nadu	N	18	146467.12	0	13182.04	13182.04	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	33	R	02-07-2018	21603.91	Tamil Nadu	N	18	18308.39	0	1647.76	1647.76	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	34	R	02-07-2018	172831.2	Tamil Nadu	N	18	146467.12	0	13182.04	13182.04	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	35	R	02-07-2018	172831.2	Tamil Nadu	N	18	146467.12	0	13182.04	13182.04	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	36	R	02-07-2018	172831.2	Tamil Nadu	N	18	146467.12	0	13182.04	13182.04	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	37	R	02-07-2018	64811.71	Tamil Nadu	N	18	54925.17	0	4943.27	4943.27	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	38	R	02-07-2018	43207.8	Tamil Nadu	N	18	36616.78	0	3295.51	3295.51	0	0 Y	24-Dec-18	Jul-18	Y			
33AIYPA0164H1ZE	BANGALORE LAKSHMAN RAO ARUNA	39	R	02-07-2018	21603.91	Tamil Nadu	N	18	18308.39	0	1647.76	1647.76	0	0 Y	24-Dec-18	Jul-18	Y			
29AAACS4457Q2ZL	VODAFONE MOBILE SERVICES LIMITED	10IKA06816496373	R	01-07-2018	141.13	Tamil Nadu	N	18	119.6	21.53	0	0	0	0 Y	06-Sep-18	Jul-18	Y			
29AAACS4457Q2ZL	VODAFONE MOBILE SERVICES LIMITED	10IKA06816496374	R	01-07-2018	141.13	Tamil Nadu	N	18	119.6	21.53	0	0	0	0 Y	06-Sep-18	Jul-18	Y			
29AAACS4457Q2ZL	VODAFONE MOBILE SERVICES LIMITED	10IKA06816496375	R	01-07-2018	188.33	Tamil Nadu	N	18	159.6	28.73	0	0	0	0 Y	06-Sep-18	Jul-18	Y			
33AHEPD7695R1Z	KANNUPAIYAN DHANASEKARAN	03	R	24-07-2018	175844	Tamil Nadu	N	18	149020	0	13411.8	13411.8	0	0 Y	03-Sep-18	Jul-18	Y			
33AHEPD7695R1Z	KANNUPAIYAN DHANASEKARAN	04	R	24-07-2018	48250.2	Tamil Nadu	N	18	40890	0	3680.1	3680.1	0	0 Y	03-Sep-18	Jul-18	Y			
33AALPK3573B1Z	MOIZ MOHSIN KESARIA	18154	R	21-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	0 Y	18-Aug-18	Jul-18	Y			
33AALPK3573B1Z	MOIZ MOHSIN KESARIA	18161	R	23-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0 Y	18-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	10	R	01-07-2018	299912.34	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	11	R	01-07-2018	299590.2	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	12	R	01-07-2018	298492.8	Tamil Nadu	N	18	252960	0	22766.4	22766.4	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	13	R	01-07-2018	72310.4	Tamil Nadu	N	18	61280	0	5515.2	5515.2	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	14	R	01-07-2018	279896	Tamil Nadu	N	18	237200	0	21348	21348	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	15	R	01-07-2018	279896	Tamil Nadu	N	18	237200	0	21348	21348	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	17	R	29-07-2018	1115100	Tamil Nadu	N	18	945000	0	85050	85050	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	8	R	01-07-2018	93928	Tamil Nadu	N	18	79600	0	7164	7164	0	0 Y	17-Aug-18	Jul-18	Y			
33AHOPG7353D1ZG	GANAPATHY RAMESH	9	R	01-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	0 Y	17-Aug-18	Jul-18	Y			
33ABIFA3345D1ZX	ARS METAL	31	R	30-07-2018	1633179	Tamil Nadu	N	18	1384014.6	0	124561.31	124561.31	0	0 Y	25-Aug-18	Jul-18	Y			
33AAACS989R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	R-143/18-19	R	05-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	0 Y	09-Aug-18	Jul-18	Y			
33AAACS989R1Z8	SIGNALS AND SYSTEMS INDIAPVT LTD	SS-297/18-19	R	24-07-2018	578200	Tamil Nadu	N	18	490000	0	44100	44100	0	0 Y	09-Aug-18	Jul-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	424	R	06-07-2018	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	0 Y	06-Sep-18	Jul-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	425	R	06-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	0 Y	06-Sep-18	Jul-18	Y			
33AJYPM9312Q1Z9	KISHORE MEENABAI	444	R	11-07-2018	985.3	Tamil Nadu	N	18	835	0	75.15	75.15	0	0 Y	06-Sep-18	Jul-18	Y			
19AADCS193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1610	R	02-07-2018	6250594	Tamil Nadu	N	18	5336574	960583	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
19AADCS193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1611	R	14-07-2018	6829119	Tamil Nadu	N	18	5830635	1049514	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
19AADCS193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1612	R	17-07-2018	5449496	Tamil Nadu	N	18	4652611	837470	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
19AADCS193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1613	R	20-07-2018	6252751	Tamil Nadu	N	18	5338415	960915	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
19AADCS193C1ZE	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1614	R	23-07-2018	6539018	Tamil Nadu	N	18	5582888	1004920	0	0	0	0 Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AADCS3193C12E	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1615	R	26-07-2018	7889626	Tamil Nadu	N	18	6736310	1212536	0	0	0	Y	10-Aug-18	Jul-18	Y			
19AADCS3193C12E	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/HC/1616	R	31-07-2018	5280830	Tamil Nadu	N	18	4508609	811550	0	0	0	Y	10-Aug-18	Jul-18	Y			
19AADCS3193C12E	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON-12	R	02-07-2018	686047	Tamil Nadu	N	18	645996	116279	0	0	0	Y	10-Aug-18	Jul-18	Y			
19AADCS3193C12E	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/SC/CON-13	R	31-07-2018	416337	Tamil Nadu	N	18	392031	70566	0	0	0	Y	10-Aug-18	Jul-18	Y			
19AADCS3193C12E	SOUTH INDIA CORPN PRIVATE LIMITED	HAL/TC/157	R	16-07-2018	6895692	Tamil Nadu	N	18	5843807	1051885	0	0	0	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020319C512300118	R	07-07-2018	11264915.32	Tamil Nadu	N	5	9590183.92	479509.2	0	0	1214520	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020319C512300122	R	09-07-2018	8379109.27	Tamil Nadu	N	5	7132136.69	356606.83	0	0	903228	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020519C542300369	R	05-07-2018	7950641.68	Tamil Nadu	N	5	6968591.67	348429.58	0	0	769052	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020519C542300385	R	10-07-2018	13356030.13	Tamil Nadu	N	5	11669726.12	583486.31	0	0	1287868	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020519C542300434	R	20-07-2018	10623401.47	Tamil Nadu	N	5	9220404.92	461020.25	0	0	1016720	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020519C542300452	R	23-07-2018	11171996.16	Tamil Nadu	N	5	9666624.93	483331.25	0	0	1065924	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	020719C512300123	R	09-07-2018	2319880.16	Tamil Nadu	N	5	2023756.32	101187.82	0	0	204700	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	030219C512300205	R	09-07-2018	2083561.68	Tamil Nadu	N	5	1817722.7	90886.13	0	0	183860	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	030419C512300200	R	06-07-2018	2652243.57	Tamil Nadu	N	5	2313424.87	115671.24	0	0	225640	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	030419C512300206	R	09-07-2018	2847403.17	Tamil Nadu	N	5	2484809.43	124240.47	0	0	242356	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	030619C512300199	R	06-07-2018	2627592.76	Tamil Nadu	N	5	2282583.58	114129.18	0	0	230880	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040119C532300262	R	20-07-2018	5198864.87	Tamil Nadu	N	5	4622587.13	231129.36	0	0	446888	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040119C532300273	R	31-07-2018	10772728.46	Tamil Nadu	N	5	9402816.05	470140.8	0	0	909016	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040219C522300258	R	18-07-2018	18877753.91	Tamil Nadu	N	5	16430422.07	821521.1	0	0	1642804	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040219C522300261	R	20-07-2018	1626458.77	Tamil Nadu	N	5	14232143.36	711607.17	0	0	1423008	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040219C522300281	R	31-07-2018	16544284.13	Tamil Nadu	N	5	14588675.05	729433.75	0	0	1458656	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040519C532300274	R	31-07-2018	1589581.86	Tamil Nadu	N	5	1380957.96	69047.9	0	0	139576	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040619C532300272	R	31-07-2018	5434547.76	Tamil Nadu	N	5	4726337.6	236316.88	0	0	482208	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040819C522300238	R	06-07-2018	17036343.02	Tamil Nadu	N	5	14830030.92	741501.55	0	0	1500036	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040819C522300248	R	13-07-2018	18536602.77	Tamil Nadu	N	5	16147657.43	807382.87	0	0	1633312	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	040919C522300263	R	20-07-2018	11498693.13	Tamil Nadu	N	5	10105182.32	505259.12	0	0	985732	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	041219C532300249	R	13-07-2018	15887011.16	Tamil Nadu	N	5	13722435.03	686121.75	0	0	1513152	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	041219C532300257	R	18-07-2018	16754588.58	Tamil Nadu	N	5	14451673.36	722583.67	0	0	1593564	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	041219C532300269	R	27-07-2018	15668935.23	Tamil Nadu	N	5	13574142.42	678707.12	0	0	1496800	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	041219C532300270	R	27-07-2018	15496422.43	Tamil Nadu	N	5	13424290	671214.5	0	0	1480276	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	041219C532300280	R	31-07-2018	16421436.66	Tamil Nadu	N	5	14239065.01	711953.25	0	0	1570120	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050119C532300370	R	05-07-2018	1602673.54	Tamil Nadu	N	5	1391178.61	69558.93	0	0	141936	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050119C532300386	R	10-07-2018	305187.27	Tamil Nadu	N	5	264913.59	13245.68	0	0	27028	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050119C532300435	R	20-07-2018	911149.41	Tamil Nadu	N	5	793917.46	39695.87	0	0	81000	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050119C532300453	R	23-07-2018	1015875.69	Tamil Nadu	N	5	881816.85	44090.84	0	0	89968	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050219C532300382	R	10-07-2018	3173756.73	Tamil Nadu	N	5	2768514.77	138425.74	0	0	267840	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050219C532300390	R	11-07-2018	3802869.33	Tamil Nadu	N	5	3320109.09	166005.45	0	0	321204	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	050219C532300421	R	19-07-2018	4207758.82	Tamil Nadu	N	5	3705989.04	185299.45	0	0	358276	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	050219C532300430	R	20-07-2018	3820741.99	Tamil Nadu	N	5	3348129.74	167406.49	0	0	323680	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050219C532300491	R	30-07-2018	3469981.58	Tamil Nadu	N	5	3073270.3	153663.52	0	0	297108	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532300371	R	05-07-2018	3747911.7	Tamil Nadu	N	5	3187908.03	159395.4	0	0	411408	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532300387	R	10-07-2018	731762.81	Tamil Nadu	N	5	623528.43	31176.42	0	0	80468	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532300436	R	20-07-2018	3791046.67	Tamil Nadu	N	5	3224748.89	161237.44	0	0	415760	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050319C532300454	R	23-07-2018	4073880.92	Tamil Nadu	N	5	3457344.07	172867.2	0	0	445748	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050419C532300388	R	10-07-2018	1081706.01	Tamil Nadu	N	5	959341.57	47967.08	0	0	97036	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522300392	R	11-07-2018	3922139.3	Tamil Nadu	N	5	3419227.63	170961.38	0	0	333536	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522300423	R	19-07-2018	3578833.69	Tamil Nadu	N	5	3148343.31	157417.17	0	0	307112	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522300432	R	20-07-2018	3346519.57	Tamil Nadu	N	5	2943806.39	147190.32	0	0	287160	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050519C522300493	R	30-07-2018	3088704.44	Tamil Nadu	N	5	2707776.99	135388.85	0	0	264136	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542300384	R	10-07-2018	4697328.94	Tamil Nadu	N	5	4078226.53	203911.33	0	0	416084	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542300393	R	11-07-2018	3431951.98	Tamil Nadu	N	5	2981757.91	149087.9	0	0	304216	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542300424	R	19-07-2018	4168997.32	Tamil Nadu	N	5	3635945.89	181797.29	0	0	370960	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542300433	R	20-07-2018	3281673.82	Tamil Nadu	N	5	2867120.16	143356.01	0	0	292520	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050619C542300494	R	30-07-2018	3075145.1	Tamil Nadu	N	5	2740210.99	137010.55	0	0	279572	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512300383	R	10-07-2018	8796235.77	Tamil Nadu	N	5	7669314.78	383465.74	0	0	748120	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512300391	R	11-07-2018	4717222.63	Tamil Nadu	N	5	4120426.81	206021.34	0	0	401936	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512300422	R	19-07-2018	5997791.19	Tamil Nadu	N	5	5244313.77	262215.69	0	0	511568	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512300431	R	20-07-2018	3537824.84	Tamil Nadu	N	5	3089787.04	154489.35	0	0	301400	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050719C512300492	R	30-07-2018	4548823.98	Tamil Nadu	N	5	3993595.88	199679.79	0	0	389564	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C512300389	R	11-07-2018	2852371.5	Tamil Nadu	N	5	2487363.33	124368.17	0	0	240640	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C512300429	R	20-07-2018	4290113.21	Tamil Nadu	N	5	3751957.54	187597.88	0	0	362720	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	050819C512300490	R	30-07-2018	3069706.28	Tamil Nadu	N	5	2694309.34	134715.47	0	0	260472	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060119C512300326	R	12-07-2018	5499409.99	Tamil Nadu	N	5	4786636.13	239331.81	0	0	488360	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060119C512300348	R	23-07-2018	5489152.95	Tamil Nadu	N	5	4779383.06	238969.15	0	0	487620	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060119C512300409	R	31-07-2018	5451297.48	Tamil Nadu	N	5	4737001.58	236850.08	0	0	483296	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060119C512300417	R	31-07-2018	6147446.56	Tamil Nadu	N	5	5344377.83	267218.89	0	0	545264	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060119C512300427	R	31-07-2018	2877444.85	Tamil Nadu	N	5	2506466.01	125323.3	0	0	255724	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C522300303	R	06-07-2018	18192176.17	Tamil Nadu	N	5	15814051.49	790702.57	0	0	1613440	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C522300319	R	12-07-2018	15970955.53	Tamil Nadu	N	5	14129770.32	706488.52	0	0	1441600	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C522300406	R	31-07-2018	5578863.33	Tamil Nadu	N	5	4844111.82	242205.59	0	0	494224	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060219C522300410	R	31-07-2018	16374459.75	Tamil Nadu	N	5	14236488.51	711824.43	0	0	1452488	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C522300322	R	12-07-2018	2057347.24	Tamil Nadu	N	5	1789538.52	89476.93	0	0	180872	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C522300352	R	23-07-2018	1705199.41	Tamil Nadu	N	5	1481401.34	74070.07	0	0	149728	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C522300407	R	31-07-2018	1501934.84	Tamil Nadu	N	5	1304814.13	65240.71	0	0	131880	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C522300413	R	31-07-2018	1541886.22	Tamil Nadu	N	5	1339522.11	66976.11	0	0	135388	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C522300425	R	31-07-2018	3015601.28	Tamil Nadu	N	5	2630840.88	131542.04	0	0	265904	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	060319C532300323	R	12-07-2018	2766531.71	Tamil Nadu	N	5	2412568.11	120628.41	0	0	246144	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C532300353	R	23-07-2018	1924746.41	Tamil Nadu	N	5	1674558.13	83727.91	0	0	170848	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C532300408	R	31-07-2018	1770908.25	Tamil Nadu	N	5	1538749.24	76937.46	0	0	156992	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C532300414	R	31-07-2018	1776435.75	Tamil Nadu	N	5	1542277.76	77113.89	0	0	157352	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060319C532300426	R	31-07-2018	3789722.27	Tamil Nadu	N	5	3300814.71	165040.74	0	0	336768	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060519C522300324	R	12-07-2018	824219.21	Tamil Nadu	N	5	716044.96	35802.25	0	0	72372	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060519C522300349	R	23-07-2018	2167298.86	Tamil Nadu	N	5	1883254.02	94162.7	0	0	190344	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060519C522300411	R	31-07-2018	2138150.24	Tamil Nadu	N	5	1857529.75	92876.49	0	0	187744	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060519C522300430	R	31-07-2018	2145074.02	Tamil Nadu	N	5	1871302.13	93565.11	0	0	189136	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C522300321	R	12-07-2018	2020821.2	Tamil Nadu	N	5	1754145.9	87707.29	0	0	178968	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C522300354	R	23-07-2018	1125056.01	Tamil Nadu	N	5	979596.12	48979.81	0	0	99944	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C522300405	R	31-07-2018	292314.93	Tamil Nadu	N	5	253739.93	12687	0	0	25888	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C522300416	R	31-07-2018	290508.29	Tamil Nadu	N	5	252171.7	12608.59	0	0	25728	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C522300429	R	31-07-2018	566083.22	Tamil Nadu	N	5	492503.26	24625.16	0	0	50248	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C532300350	R	23-07-2018	869505.13	Tamil Nadu	N	5	756056.09	37802.8	0	0	76416	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C532300404	R	31-07-2018	1154581.09	Tamil Nadu	N	5	1003048.66	50152.43	0	0	101380	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C532300415	R	31-07-2018	1161367.08	Tamil Nadu	N	5	1010014	50500.7	0	0	102084	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060619C532300428	R	31-07-2018	1489322.01	Tamil Nadu	N	5	1301212.73	65060.64	0	0	131516	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060719C512300325	R	12-07-2018	2852795.88	Tamil Nadu	N	5	2480769.45	124038.47	0	0	250736	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060719C512300351	R	23-07-2018	3415295.75	Tamil Nadu	N	5	2972380.04	148619	0	0	300424	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060719C512300412	R	31-07-2018	3249317.8	Tamil Nadu	N	5	2822862.67	141143.13	0	0	285312	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	060719C512300424	R	31-07-2018	3304107.84	Tamil Nadu	N	5	2885234.13	144261.71	0	0	291616	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070519C512300608	R	24-07-2018	11597456.23	Tamil Nadu	N	5	10098987.84	504949.39	0	0	1113600	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070519C512300705	R	31-07-2018	11173005.11	Tamil Nadu	N	5	9711207.03	485560.35	0	0	1070840	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070619C512300699	R	31-07-2018	1771639.89	Tamil Nadu	N	5	1537847.51	76892.38	0	0	156900	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070719C512300607	R	24-07-2018	3914000.58	Tamil Nadu	N	5	3345808.84	167290.44	0	0	431368	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	070819C512300574	R	16-07-2018	3527509.47	Tamil Nadu	N	5	3091599.78	154579.99	0	0	298880	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100219C512300412	R	31-07-2018	3549162.29	Tamil Nadu	N	5	3021534.5	151076.73	0	0	389560	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100419C512300411	R	31-07-2018	4554304.32	Tamil Nadu	N	5	3981721.24	199086.06	0	0	402440	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	100519C512300406	R	31-07-2018	4463159.2	Tamil Nadu	N	5	3885512.47	194275.62	0	0	392716	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101019C512300387	R	26-07-2018	3540913.33	Tamil Nadu	N	5	3056177.19	152808.86	0	0	337000	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101019C512300408	R	31-07-2018	3525710.69	Tamil Nadu	N	5	3056721.3	152836.07	0	0	337060	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300339	R	11-07-2018	2298431.02	Tamil Nadu	N	5	1986231.48	99311.57	0	0	219200	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300341	R	11-07-2018	1266277.73	Tamil Nadu	N	5	1076459.83	53822.99	0	0	138920	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300386	R	26-07-2018	3777838.49	Tamil Nadu	N	5	3285147.59	164257.38	0	0	332036	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300389	R	26-07-2018	3595687.21	Tamil Nadu	N	5	3055879.28	152793.96	0	0	393988	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300407	R	31-07-2018	2581270.15	Tamil Nadu	N	5	2240640.37	112032.02	0	0	247072	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E1Z1	EASTERN COALFIELDS LTD	101119C512300410	R	31-07-2018	4779103	Tamil Nadu	N	5	4163374.16	208168.71	0	0	420800	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
19AAACE7590E12I	EASTERN COALFIELDS LTD	101119C512300413	R	31-07-2018	2951833.69	Tamil Nadu	N	5	2519238.12	125961.91	0	0	324800	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	101319C512300338	R	11-07-2018	4442932.43	Tamil Nadu	N	5	3894470.38	194723.52	0	0	393920	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	101619C512300340	R	11-07-2018	7339586.4	Tamil Nadu	N	5	6265659.48	313282.97	0	0	808600	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	101619C512300388	R	26-07-2018	4089715.25	Tamil Nadu	N	5	3486321.51	174316.08	0	0	449484	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	101619C512300409	R	31-07-2018	4742285.78	Tamil Nadu	N	5	4040398.78	202019.94	0	0	520920	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	120119C512300278	R	31-07-2018	16086095.15	Tamil Nadu	N	5	13873339.44	693666.97	0	0	1529792	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C512301933	R	31-07-2018	2071429.73	Tamil Nadu	N	5	1789813.43	89490.67	0	0	197360	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C512301934	R	31-07-2018	6545258.26	Tamil Nadu	N	5	5687833.98	284391.7	0	0	574880	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C512301935	R	31-07-2018	9791033.6	Tamil Nadu	N	5	8544438.76	427221.94	0	0	854320	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C522302042	R	31-07-2018	4181774.71	Tamil Nadu	N	5	3632939.72	181646.99	0	0	367188	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C522302043	R	31-07-2018	6490709.1	Tamil Nadu	N	5	5638839.14	281941.96	0	0	569928	Y	10-Aug-18	Jul-18	Y			
19AAACE7590E12I	EASTERN COALFIELDS LTD	170119C522302044	R	31-07-2018	4492457	Tamil Nadu	N	5	3902846.67	195142.33	0	0	394468	Y	10-Aug-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/001/2018-19	R	02-07-2018	64411.48	Tamil Nadu	N	18	54586	0	4912.74	4912.74	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/002/2018-19	R	02-07-2018	102709.56	Tamil Nadu	N	18	87042	0	7833.78	7833.78	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/003/2017-18	R	02-07-2018	1499487	Tamil Nadu	N	18	1270752	0	114367.68	114367.68	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/003/2018-19	R	02-07-2018	102709.56	Tamil Nadu	N	18	87042	0	7833.78	7833.78	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/004/2018-19	R	02-07-2018	102709.56	Tamil Nadu	N	18	87042	0	7833.78	7833.78	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/005/2018-19	R	02-07-2018	99073.98	Tamil Nadu	N	18	83961	0	7556.49	7556.49	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/006/2018-19	R	02-07-2018	103605.18	Tamil Nadu	N	18	87801	0	7902.09	7902.09	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/007/2018-19	R	02-07-2018	100320.06	Tamil Nadu	N	18	85017	0	7651.53	7651.53	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/008/2018-19	R	02-07-2018	101208.6	Tamil Nadu	N	18	85770	0	7719.3	7719.3	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/009/2018-19	R	02-07-2018	101144.88	Tamil Nadu	N	18	85716	0	7714.44	7714.44	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/010/2018-19	R	02-07-2018	89878.24	Tamil Nadu	N	18	76168	0	6855.12	6855.12	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/011/2018-19	R	02-07-2018	84105.68	Tamil Nadu	N	18	71276	0	6414.84	6414.84	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/012/2018-19	R	02-07-2018	103077.72	Tamil Nadu	N	18	87354	0	7861.86	7861.86	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/013/2018-19	R	02-07-2018	101208.6	Tamil Nadu	N	18	85770	0	7719.3	7719.3	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/014/2018-19	R	02-07-2018	503891	Tamil Nadu	N	18	427027	0	38432.43	38432.43	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/015/2018-19	R	02-07-2018	493617	Tamil Nadu	N	18	418319	0	37648.71	37648.71	0	Y	11-Dec-18	Jul-18	Y			
33AKVPK1820F229	NATARAJAN VEERASAMY KRISHNAMURTHY	GST/016/2018-19	R	02-07-2018	447857	Tamil Nadu	N	18	379539	0	34158.51	34158.51	0	Y	11-Dec-18	Jul-18	Y			
33ABCFS3861N12V	SUNIL ENTERPRISES	007	R	06-07-2018	419098	Tamil Nadu	N	28	327420	0	45838.8	45838.8	0	Y	04-Jan-19	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABCF3861N1ZV	SUNIL ENTERPRISES	008	R	13-07-2018	791688	Tamil Nadu	N	18	476543	0	42888.87	42888.87	0	Y	04-Jan-19	Jul-18	Y			
33ABCF3861N1ZV	SUNIL ENTERPRISES	008	R	13-07-2018	791688	Tamil Nadu	N	28	179194	0	25087.16	25087.16	0	Y	04-Jan-19	Jul-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	06	R	12-07-2018	32062	Tamil Nadu	N	18	27171.5	0	2445.44	2445.44	0	Y	17-Sep-18	Jul-18	Y			
33ADIFS4455Q1ZF	SRIVISHNU ELECTRICAL WORKS	7	R	12-07-2018	5900	Tamil Nadu	N	18	5000	0	450	450	0	Y	17-Sep-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800812	R	26-07-2018	133375	Tamil Nadu	N	18	113030	20345.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800813	R	26-07-2018	23849	Tamil Nadu	N	18	20211	3637.98	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800814	R	26-07-2018	26491	Tamil Nadu	N	18	22450	4041	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800815	R	26-07-2018	9570	Tamil Nadu	N	18	8110	1459.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800816	R	26-07-2018	23849	Tamil Nadu	N	18	20211	3637.98	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800817	R	26-07-2018	26491	Tamil Nadu	N	18	22450	4041	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800818	R	26-07-2018	9570	Tamil Nadu	N	18	8110	1459.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800819	R	26-07-2018	80323	Tamil Nadu	N	18	68070	12252.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800820	R	26-07-2018	38678	Tamil Nadu	N	18	32778	5900.04	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800821	R	26-07-2018	38154	Tamil Nadu	N	18	32334	5820.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800822	R	26-07-2018	395989	Tamil Nadu	N	18	335584	60405.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800823	R	26-07-2018	80323	Tamil Nadu	N	18	68070	12252.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800824	R	26-07-2018	38166	Tamil Nadu	N	18	32344	5821.92	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800825	R	26-07-2018	38154	Tamil Nadu	N	18	32334	5820.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800826	R	26-07-2018	395989	Tamil Nadu	N	18	335584	60405.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800827	R	26-07-2018	292658	Tamil Nadu	N	18	248015	44642.7	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800828	R	26-07-2018	266228	Tamil Nadu	N	18	225617	40611.06	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800829	R	26-07-2018	267089	Tamil Nadu	N	18	226347	40742.46	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800840	R	27-07-2018	94999	Tamil Nadu	N	18	80508	14491.44	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800869	R	31-07-2018	37805901	Tamil Nadu	N	18	32038899	5767001.82	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800870	R	31-07-2018	33124495	Tamil Nadu	N	18	28071606	5052889.08	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800899	R	31-07-2018	3544882	Tamil Nadu	N	18	3004137	540744.66	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800900	R	31-07-2018	1204591	Tamil Nadu	N	18	1020840	183751.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800901	R	31-07-2018	61874683	Tamil Nadu	N	18	52436172	9438510.96	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800902	R	31-07-2018	46078828	Tamil Nadu	N	18	39049854	7028973.72	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800903	R	31-07-2018	411820	Tamil Nadu	N	18	349000	62820	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800904	R	31-07-2018	223678	Tamil Nadu	N	18	189558	34120.44	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800905	R	31-07-2018	64510357	Tamil Nadu	N	18	54669794	9840562.92	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800906	R	31-07-2018	674960	Tamil Nadu	N	18	572000	102960	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800937	R	31-07-2018	2913756	Tamil Nadu	N	18	2469285	444471.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800938	R	31-07-2018	2913756	Tamil Nadu	N	18	2469285	444471.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800939	R	31-07-2018	3544882	Tamil Nadu	N	18	3004137	540744.66	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800940	R	31-07-2018	572593	Tamil Nadu	N	18	485248	87344.64	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800943	R	31-07-2018	54419956	Tamil Nadu	N	18	46118607	8301349.26	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800958	R	31-07-2018	64510357	Tamil Nadu	N	18	54669794	9840562.92	0	0	0	Y	10-Aug-18	Jul-18	Y			

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05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800967	R	31-07-2018	895403	Tamil Nadu	N	18	758816	136586.88	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800968	R	31-07-2018	784528	Tamil Nadu	N	18	664854	119673.72	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800969	R	31-07-2018	83958	Tamil Nadu	N	18	71151	12807.18	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800970	R	31-07-2018	69010	Tamil Nadu	N	18	58483	10526.94	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800971	R	31-07-2018	69010	Tamil Nadu	N	18	58483	10526.94	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800972	R	31-07-2018	83958	Tamil Nadu	N	18	71151	12807.18	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800973	R	31-07-2018	13562	Tamil Nadu	N	18	11493	2068.74	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800974	R	31-07-2018	28529	Tamil Nadu	N	18	24177	4351.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800975	R	31-07-2018	5298	Tamil Nadu	N	18	4490	808.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800976	R	31-07-2018	15985	Tamil Nadu	N	18	13547	2438.46	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800977	R	31-07-2018	9754	Tamil Nadu	N	18	8266	1487.88	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800978	R	31-07-2018	1465453	Tamil Nadu	N	18	1241909	223543.62	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800979	R	31-07-2018	1091341	Tamil Nadu	N	18	924865	166475.7	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800980	R	31-07-2018	1527877	Tamil Nadu	N	18	1294811	233065.98	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800981	R	31-07-2018	1288893	Tamil Nadu	N	18	1092282	196610.76	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	HSAT1800982	R	31-07-2018	1527877	Tamil Nadu	N	18	1294811	233065.98	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800230	R	09-07-2018	2006000	Tamil Nadu	N	18	1700000	306000	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800240	R	17-07-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800244	R	23-07-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAACB4146P1ZL	BHARAT HEAVY ELECTRICALS LTD	RUST1800247	R	24-07-2018	2360000	Tamil Nadu	N	18	2000000	360000	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/008	R	12-07-2018	36906	Tamil Nadu	N	18	31276	0	2814.84	2814.84	0	Y	07-Oct-18	Jul-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/009	R	12-07-2018	32717	Tamil Nadu	N	18	27726	0	2495.34	2495.34	0	Y	07-Oct-18	Jul-18	Y			
33AJHPR3372G1Z6	RAMALINGAM RAJESWARI	ESE/18-19/010	R	13-07-2018	33010	Tamil Nadu	N	18	27974.63	0	2517.72	2517.72	0	Y	07-Oct-18	Jul-18	Y			
27AAACW5722A1ZP	GUPSHUP TECHNOLOGY INDIA PRIVATE LIMITED	PSTJUL18526	R	31-07-2018	891469	Tamil Nadu	N	18	755482.56	135986.86	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	335	R	02-07-2018	115696	Tamil Nadu	N	12	103300	0	6198	6198	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	347	R	05-07-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	367	R	11-07-2018	45076	Tamil Nadu	N	18	38200	0	3438	3438	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	400	R	17-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	401	R	17-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	402	R	17-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	403	R	17-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	419	R	20-07-2018	31203	Tamil Nadu	N	12	27860	0	1671.6	1671.6	0	Y	11-Aug-18	Jul-18	Y			
33AAAFF0164E1Z5	FLUID CONTROL SPECIALISTS	420	R	20-07-2018	33153	Tamil Nadu	N	12	29601	0	1776.06	1776.06	0	Y	11-Aug-18	Jul-18	Y			
33AADFA2287N1ZC	HARDWARES	3958	R	30-07-2018	364	Tamil Nadu	N	18	308.34	0	27.77	27.77	0	Y	19-Aug-18	Jul-18	Y			
33AAAFG0491M1ZH	GANCSS INDIA CO	G00829/18-19	R	02-07-2018	290893.6	Tamil Nadu	N	18	246520	0	22186.8	22186.8	0	Y	09-Aug-18	Jul-18	Y			
33AAAFG0491M1ZH	GANCSS INDIA CO	G00830/18-19	R	02-07-2018	32214	Tamil Nadu	N	18	27300	0	2457	2457	0	Y	09-Aug-18	Jul-18	Y			
33AAAFG0491M1ZH	GANCSS INDIA CO	G00831/18-19	R	02-07-2018	26432	Tamil Nadu	N	18	22400	0	2016	2016	0	Y	09-Aug-18	Jul-18	Y			
33AAAFG0491M1ZH	GANCSS INDIA CO	G00853/18-19	R	04-07-2018	35747	Tamil Nadu	N	18	30294.3	0	2726.49	2726.49	0	Y	09-Aug-18	Jul-18	Y			
33AAAFG0491M1ZH	GANCSS INDIA CO	G00854/18-19	R	04-07-2018	45144	Tamil Nadu	N	18	38257.36	0	3443.16	3443.16	0	Y	09-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002934	R	31-07-2018	5721862.42	Tamil Nadu	N	18	4849035.94	0	436413.23	436413.23	0	Y	10-Aug-18	Jul-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002948	R	31-07-2018	62485940.2	Tamil Nadu	N	18	52954186.6	0	4765876.79	4765876.79	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002949	R	31-07-2018	241286.72	Tamil Nadu	N	18	204480.3	0	18403.23	18403.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002950	R	31-07-2018	1579056.91	Tamil Nadu	N	18	1338183.85	0	120436.55	120436.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002972	R	31-07-2018	10191561.3	Tamil Nadu	N	18	8636916.32	0	777322.47	777322.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002973	R	31-07-2018	37414.26	Tamil Nadu	N	18	31707	0	2853.63	2853.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002974	R	31-07-2018	11883849.86	Tamil Nadu	N	18	10071059.18	0	906395.33	906395.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6118002975	R	31-07-2018	12471.42	Tamil Nadu	N	18	10569	0	951.21	951.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000972	R	06-07-2018	49418.76	Tamil Nadu	N	18	41880.3	0	3769.23	3769.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000973	R	06-07-2018	39650.76	Tamil Nadu	N	18	33602.34	0	3024.21	3024.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000989	R	09-07-2018	128351.04	Tamil Nadu	N	18	108772.06	0	9789.49	9789.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000990	R	09-07-2018	378781.52	Tamil Nadu	N	18	321001.56	0	28890.14	28890.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000998	R	10-07-2018	1364230.89	Tamil Nadu	N	18	1156127.87	0	104051.51	104051.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418000999	R	10-07-2018	554755.11	Tamil Nadu	N	18	470131.45	0	42311.83	42311.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001000	R	13-07-2018	1953828.62	Tamil Nadu	N	18	1655786.96	0	149020.83	149020.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001016	R	17-07-2018	941278	Tamil Nadu	N	18	797693.16	0	71792.38	71792.38	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001036	R	24-07-2018	6493.72	Tamil Nadu	N	18	5503.16	0	495.28	495.28	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001037	R	24-07-2018	818.54	Tamil Nadu	N	18	693.68	0	62.43	62.43	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001044	R	27-07-2018	664894.81	Tamil Nadu	N	18	563470.17	0	50712.32	50712.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001045	R	27-07-2018	1186820.95	Tamil Nadu	N	18	1005780.47	0	90520.24	90520.24	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001047	R	27-07-2018	451311.41	Tamil Nadu	N	18	382467.31	0	34422.06	34422.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001048	R	27-07-2018	1406821.19	Tamil Nadu	N	18	1192221.35	0	107299.92	107299.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001050	R	30-07-2018	301737.38	Tamil Nadu	N	18	255709.66	0	23013.87	23013.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001051	R	30-07-2018	752619.85	Tamil Nadu	N	18	637813.45	0	57403.21	57403.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001052	R	30-07-2018	17120.21	Tamil Nadu	N	18	14508.63	0	1305.78	1305.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001053	R	30-07-2018	27632.06	Tamil Nadu	N	18	23417	0	2107.53	2107.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001054	R	30-07-2018	5287.77	Tamil Nadu	N	18	4481.15	0	403.3	403.3	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001055	R	30-07-2018	5347.77	Tamil Nadu	N	18	4532.01	0	407.88	407.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001056	R	30-07-2018	121070.25	Tamil Nadu	N	18	102601.93	0	9234.17	9234.17	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001057	R	30-07-2018	277842.98	Tamil Nadu	N	18	235460.16	0	21191.41	21191.41	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001058	R	30-07-2018	369019.2	Tamil Nadu	N	18	312728.14	0	28145.53	28145.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001059	R	30-07-2018	803653.85	Tamil Nadu	N	18	681062.61	0	61295.63	61295.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001060	R	30-07-2018	17120.21	Tamil Nadu	N	18	14508.63	0	1305.78	1305.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001061	R	30-07-2018	26575.17	Tamil Nadu	N	18	22521.33	0	2026.92	2026.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001062	R	30-07-2018	79940.47	Tamil Nadu	N	18	67746.15	0	6097.15	6097.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001063	R	30-07-2018	96405.8	Tamil Nadu	N	18	81699.84	0	7352.99	7352.99	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001064	R	30-07-2018	5287.77	Tamil Nadu	N	18	4481.15	0	403.3	403.3	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001065	R	30-07-2018	18116.94	Tamil Nadu	N	18	15353.34	0	1381.8	1381.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001066	R	30-07-2018	3165.01	Tamil Nadu	N	18	2682.21	0	241.4	241.4	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	6418001067	R	30-07-2018	117905.24	Tamil Nadu	N	18	99919.72	0	8992.77	8992.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001068	R	30-07-2018	205826.62	Tamil Nadu	N	18	174429.38	0	15698.64	15698.64	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001069	R	30-07-2018	277842.98	Tamil Nadu	N	18	235460.16	0	21191.41	21191.41	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001070	R	30-07-2018	480810.67	Tamil Nadu	N	18	407466.67	0	36672	36672	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001072	R	30-07-2018	480810.67	Tamil Nadu	N	18	407466.67	0	36672	36672	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001073	R	30-07-2018	696956.54	Tamil Nadu	N	18	590641.14	0	53157.7	53157.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001079	R	30-07-2018	1276735.12	Tamil Nadu	N	18	1081978.84	0	97378.1	97378.1	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001081	R	30-07-2018	40947.16	Tamil Nadu	N	18	34700.96	0	3123.09	3123.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001082	R	30-07-2018	34405.41	Tamil Nadu	N	18	29157.11	0	2624.14	2624.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001083	R	30-07-2018	1193.98	Tamil Nadu	N	18	1011.84	0	91.07	91.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001084	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001085	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001086	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001087	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001088	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001089	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001090	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001091	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001092	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001093	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001094	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001096	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001097	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001098	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001099	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001100	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001101	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001102	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001103	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001104	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001105	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001106	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001107	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001108	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001109	R	31-07-2018	2152947.45	Tamil Nadu	N	18	1824531.73	0	164207.86	164207.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001119	R	31-07-2018	2224.25	Tamil Nadu	N	18	1884.95	0	169.65	169.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001120	R	31-07-2018	35921.74	Tamil Nadu	N	18	30442.16	0	2739.79	2739.79	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001122	R	31-07-2018	19011.88	Tamil Nadu	N	18	16111.76	0	1450.06	1450.06	0	Y	10-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	6418001169	R	31-07-2018	9687.88	Tamil Nadu	N	18	8210.04	0	738.9	738.9	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001172	R	31-07-2018	133557.12	Tamil Nadu	N	18	113184	0	10186.56	10186.56	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001176	R	31-07-2018	120270.3	Tamil Nadu	N	18	101923.98	0	9173.16	9173.16	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001177	R	31-07-2018	120270.3	Tamil Nadu	N	18	101923.98	0	9173.16	9173.16	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001178	R	31-07-2018	31962.22	Tamil Nadu	N	18	27086.62	0	2437.8	2437.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001179	R	31-07-2018	17657.48	Tamil Nadu	N	18	14963.96	0	1346.76	1346.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001180	R	31-07-2018	51294.96	Tamil Nadu	N	18	43470.3	0	3912.33	3912.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001181	R	31-07-2018	37362.39	Tamil Nadu	N	18	31663.03	0	2849.67	2849.67	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001182	R	31-07-2018	257.58	Tamil Nadu	N	18	218.28	0	19.65	19.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001183	R	31-07-2018	109791.52	Tamil Nadu	N	18	93043.66	0	8373.93	8373.93	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001184	R	31-07-2018	7686.64	Tamil Nadu	N	18	6514.08	0	586.27	586.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001185	R	31-07-2018	8649.19	Tamil Nadu	N	18	7329.83	0	659.68	659.68	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001186	R	31-07-2018	53477.72	Tamil Nadu	N	18	45320.1	0	4078.81	4078.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001187	R	31-07-2018	179608.73	Tamil Nadu	N	18	152210.79	0	13698.97	13698.97	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001188	R	31-07-2018	1069.56	Tamil Nadu	N	18	906.4	0	81.58	81.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001189	R	31-07-2018	11229.24	Tamil Nadu	N	18	9516.3	0	856.47	856.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001190	R	31-07-2018	8649.19	Tamil Nadu	N	18	7329.83	0	659.68	659.68	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001191	R	31-07-2018	567.53	Tamil Nadu	N	18	480.95	0	43.29	43.29	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001192	R	31-07-2018	53477.72	Tamil Nadu	N	18	45320.1	0	4078.81	4078.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001193	R	31-07-2018	3590.64	Tamil Nadu	N	18	3042.92	0	273.86	273.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001194	R	31-07-2018	1327.12	Tamil Nadu	N	18	1124.68	0	101.22	101.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001195	R	31-07-2018	3354.9	Tamil Nadu	N	18	2843.14	0	255.88	255.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001196	R	31-07-2018	106572	Tamil Nadu	N	18	90315.26	0	8128.37	8128.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001197	R	31-07-2018	198268.95	Tamil Nadu	N	18	168024.53	0	15122.21	15122.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001198	R	31-07-2018	94374.74	Tamil Nadu	N	18	79978.6	0	7198.07	7198.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001199	R	31-07-2018	106572	Tamil Nadu	N	18	90315.26	0	8128.37	8128.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001200	R	31-07-2018	198268.95	Tamil Nadu	N	18	168024.53	0	15122.21	15122.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001201	R	31-07-2018	57368.22	Tamil Nadu	N	18	48617.14	0	4375.54	4375.54	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001202	R	31-07-2018	16285.24	Tamil Nadu	N	18	13801.04	0	1242.09	1242.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001203	R	31-07-2018	21069.02	Tamil Nadu	N	18	17855.1	0	1606.96	1606.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001204	R	31-07-2018	63044.2	Tamil Nadu	N	18	53427.28	0	4808.46	4808.46	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001205	R	31-07-2018	203101.58	Tamil Nadu	N	18	172119.98	0	15490.8	15490.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001206	R	31-07-2018	584.78	Tamil Nadu	N	18	495.58	0	44.6	44.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001207	R	31-07-2018	895.7	Tamil Nadu	N	18	759.06	0	68.32	68.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001208	R	31-07-2018	15328.47	Tamil Nadu	N	18	12990.23	0	1169.12	1169.12	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001209	R	31-07-2018	710.63	Tamil Nadu	N	18	602.23	0	54.2	54.2	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001210	R	31-07-2018	9023.49	Tamil Nadu	N	18	7647.03	0	688.23	688.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001211	R	31-07-2018	21069.02	Tamil Nadu	N	18	17855.1	0	1606.96	1606.96	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	6418001212	R	31-07-2018	34783.77	Tamil Nadu	N	18	29477.77	0	2653	2653	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001213	R	31-07-2018	30403.4	Tamil Nadu	N	18	25765.6	0	2318.9	2318.9	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001214	R	31-07-2018	16285.24	Tamil Nadu	N	18	13801.04	0	1242.09	1242.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001215	R	31-07-2018	25580.78	Tamil Nadu	N	18	21678.62	0	1951.08	1951.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001216	R	31-07-2018	2903.58	Tamil Nadu	N	18	2460.66	0	221.46	221.46	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001217	R	31-07-2018	2903.58	Tamil Nadu	N	18	2460.66	0	221.46	221.46	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001218	R	31-07-2018	1045.59	Tamil Nadu	N	18	886.09	0	79.75	79.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001219	R	31-07-2018	1045.59	Tamil Nadu	N	18	886.09	0	79.75	79.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001220	R	31-07-2018	29932.25	Tamil Nadu	N	18	25366.31	0	2282.97	2282.97	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001221	R	31-07-2018	710.63	Tamil Nadu	N	18	602.23	0	54.2	54.2	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001222	R	31-07-2018	35766.44	Tamil Nadu	N	18	30310.54	0	2727.95	2727.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001223	R	31-07-2018	895.7	Tamil Nadu	N	18	759.06	0	68.32	68.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001224	R	31-07-2018	584.78	Tamil Nadu	N	18	495.58	0	44.6	44.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001225	R	31-07-2018	4511.76	Tamil Nadu	N	18	3823.52	0	344.12	344.12	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001226	R	31-07-2018	174883.01	Tamil Nadu	N	18	148205.93	0	13338.53	13338.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001227	R	31-07-2018	34783.77	Tamil Nadu	N	18	29477.77	0	2653	2653	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001228	R	31-07-2018	526635.18	Tamil Nadu	N	18	446301	0	40167.09	40167.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001229	R	31-07-2018	2034968.69	Tamil Nadu	N	18	1724549.73	0	155209.48	155209.48	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6418001230	R	31-07-2018	383924.24	Tamil Nadu	N	18	325359.52	0	29282.36	29282.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000146	R	19-07-2018	3737964.04	Tamil Nadu	N	18	3167766.16	0	285098.95	285098.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000147	R	19-07-2018	45.52	Tamil Nadu	N	18	38.44	0	3.46	3.46	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000148	R	19-07-2018	2840812.02	Tamil Nadu	N	18	2407467.84	0	216672.11	216672.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000149	R	19-07-2018	6258798.69	Tamil Nadu	N	18	5304066.67	0	477366	477366	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000150	R	19-07-2018	30.65	Tamil Nadu	N	18	26.22	0	2.36	2.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000151	R	19-07-2018	2.34	Tamil Nadu	N	18	2	0	0.18	0.18	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000153	R	19-07-2018	6.05	Tamil Nadu	N	18	5.22	0	0.47	0.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000154	R	19-07-2018	9972469.49	Tamil Nadu	N	18	8451245.35	0	760612.08	760612.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000156	R	19-07-2018	7544367.75	Tamil Nadu	N	18	6393531.97	0	575417.88	575417.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6618000158	R	31-07-2018	4439114.29	Tamil Nadu	N	18	3761961.25	0	338576.51	338576.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003927	R	21-07-2018	122755.66	Tamil Nadu	N	18	104030.22	0	9362.72	9362.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003928	R	21-07-2018	228173.36	Tamil Nadu	N	18	193367.26	0	17403.05	17403.05	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003929	R	21-07-2018	22051.3	Tamil Nadu	N	18	18687.54	0	1681.88	1681.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003930	R	21-07-2018	156412.32	Tamil Nadu	N	18	132552.82	0	11929.75	11929.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	6918003931	R	21-07-2018	155182.06	Tamil Nadu	N	18	131510.22	0	11835.92	11835.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001368	R	03-07-2018	1257692.6	Tamil Nadu	N	18	1065841.2	0	95925.71	95925.71	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001369	R	03-07-2018	5099846.45	Tamil Nadu	N	18	4321903.77	0	388971.34	388971.34	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001370	R	03-07-2018	4592946.19	Tamil Nadu	N	18	3892327.25	0	350309.45	350309.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001371	R	03-07-2018	9955545.08	Tamil Nadu	N	18	8436902.62	0	759321.24	759321.24	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	7118001372	R	03-07-2018	2637391.26	Tamil Nadu	N	18	2235077.32	0	201156.96	201156.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001375	R	03-07-2018	793009.54	Tamil Nadu	N	18	672041.36	0	60483.72	60483.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001376	R	03-07-2018	1326449.5	Tamil Nadu	N	18	1124109.78	0	101169.88	101169.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001377	R	03-07-2018	2262544.9	Tamil Nadu	N	18	1917411	0	172566.99	172566.99	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001382	R	03-07-2018	1427229.42	Tamil Nadu	N	18	1209516.44	0	108856.48	108856.48	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001383	R	03-07-2018	372125.49	Tamil Nadu	N	18	315360.57	0	28382.45	28382.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001384	R	03-07-2018	3468947.24	Tamil Nadu	N	18	2939785.8	0	264580.72	264580.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001392	R	04-07-2018	4167299.52	Tamil Nadu	N	18	3531609.74	0	317844.88	317844.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001402	R	04-07-2018	863107.12	Tamil Nadu	N	18	731446.78	0	65830.21	65830.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001403	R	04-07-2018	6141.32	Tamil Nadu	N	18	5204.5	0	468.41	468.41	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001404	R	04-07-2018	316.36	Tamil Nadu	N	18	266.44	0	23.98	23.98	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001406	R	04-07-2018	1987502.04	Tamil Nadu	N	18	1684323.8	0	151589.14	151589.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001407	R	04-07-2018	13050.41	Tamil Nadu	N	18	11059.67	0	995.37	995.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001408	R	04-07-2018	135496.95	Tamil Nadu	N	18	114827.93	0	10334.51	10334.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001410	R	05-07-2018	17480452.37	Tamil Nadu	N	18	14813942.67	0	1333254.84	1333254.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001411	R	05-07-2018	10456138.28	Tamil Nadu	N	18	8861134.2	0	797502.08	797502.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001412	R	05-07-2018	1197016.66	Tamil Nadu	N	18	1014420.92	0	91297.88	91297.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001414	R	05-07-2018	3086525.46	Tamil Nadu	N	18	2615699.52	0	235412.96	235412.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001415	R	05-07-2018	5893418.27	Tamil Nadu	N	18	4994422.27	0	449498	449498	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001416	R	05-07-2018	37990.34	Tamil Nadu	N	18	32195.2	0	2897.57	2897.57	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001418	R	06-07-2018	1066795.21	Tamil Nadu	N	18	904063.75	0	81365.74	81365.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001419	R	06-07-2018	637848.71	Tamil Nadu	N	18	540549.75	0	48649.48	48649.48	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001422	R	07-07-2018	522340.64	Tamil Nadu	N	18	442660.96	0	39839.49	39839.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001423	R	07-07-2018	223601.79	Tamil Nadu	N	18	189493.05	0	17054.37	17054.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001424	R	07-07-2018	249882.21	Tamil Nadu	N	18	211764.57	0	19058.81	19058.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001425	R	07-07-2018	368373.91	Tamil Nadu	N	18	312181.27	0	28096.31	28096.31	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001426	R	07-07-2018	128503.77	Tamil Nadu	N	18	108901.51	0	9801.14	9801.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001427	R	07-07-2018	513139.69	Tamil Nadu	N	18	434864.15	0	39137.77	39137.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001435	R	09-07-2018	3442814.43	Tamil Nadu	N	18	2917639.33	0	262587.54	262587.54	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001436	R	09-07-2018	5350425.93	Tamil Nadu	N	18	4534259.27	0	408083.33	408083.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001437	R	09-07-2018	4950472.03	Tamil Nadu	N	18	4195315.27	0	377578.37	377578.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001444	R	10-07-2018	3408351.6	Tamil Nadu	N	18	2888433.6	0	259959.02	259959.02	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001449	R	11-07-2018	534.25	Tamil Nadu	N	18	452.75	0	40.75	40.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001450	R	11-07-2018	2461418.22	Tamil Nadu	N	18	2085947.64	0	187735.29	187735.29	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001451	R	11-07-2018	534.25	Tamil Nadu	N	18	452.75	0	40.75	40.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001452	R	11-07-2018	1360658.97	Tamil Nadu	N	18	1153100.77	0	103779.07	103779.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001456	R	11-07-2018	178079.7	Tamil Nadu	N	18	150915	0	13582.35	13582.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001457	R	11-07-2018	178079.7	Tamil Nadu	N	18	150915	0	13582.35	13582.35	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	7118001458	R	11-07-2018	988318.61	Tamil Nadu	N	18	837558.13	0	75380.23	75380.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001459	R	11-07-2018	2132052.11	Tamil Nadu	N	18	1806823.81	0	162614.14	162614.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001469	R	13-07-2018	9858492.2	Tamil Nadu	N	18	8354654.4	0	751918.9	751918.9	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001470	R	13-07-2018	560987.9	Tamil Nadu	N	18	475413.48	0	42787.21	42787.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001471	R	13-07-2018	4254736.88	Tamil Nadu	N	18	3605709.52	0	324513.86	324513.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001472	R	13-07-2018	2460403.44	Tamil Nadu	N	18	2085087.66	0	187657.89	187657.89	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001474	R	14-07-2018	615550.82	Tamil Nadu	N	18	521653.24	0	46948.79	46948.79	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001475	R	14-07-2018	3591912.64	Tamil Nadu	N	18	3043993.74	0	273959.44	273959.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001476	R	14-07-2018	3507876.41	Tamil Nadu	N	18	2972776.59	0	267549.89	267549.89	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001477	R	14-07-2018	61370.72	Tamil Nadu	N	18	52009.1	0	4680.82	4680.82	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001478	R	14-07-2018	525420.96	Tamil Nadu	N	18	445272	0	40074.48	40074.48	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001479	R	14-07-2018	2745449.71	Tamil Nadu	N	18	2326652.27	0	209398.7	209398.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001481	R	14-07-2018	284058.36	Tamil Nadu	N	18	240727.42	0	21665.47	21665.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001482	R	14-07-2018	3951941.5	Tamil Nadu	N	18	3349102.96	0	301419.27	301419.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001494	R	16-07-2018	5091410.82	Tamil Nadu	N	18	4314754.94	0	388327.94	388327.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001495	R	16-07-2018	4021974.9	Tamil Nadu	N	18	3408453.3	0	306760.8	306760.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001496	R	16-07-2018	7370972.27	Tamil Nadu	N	18	6246586.67	0	562192.8	562192.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001497	R	17-07-2018	2932640.87	Tamil Nadu	N	18	2485288.87	0	223676	223676	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001498	R	17-07-2018	1875322.26	Tamil Nadu	N	18	1589256.2	0	143033.06	143033.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001499	R	17-07-2018	1424.64	Tamil Nadu	N	18	1207.32	0	108.66	108.66	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001500	R	17-07-2018	3449742.37	Tamil Nadu	N	18	2923510.47	0	263115.94	263115.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001501	R	17-07-2018	2198605.71	Tamil Nadu	N	18	1863225.17	0	167690.27	167690.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001504	R	17-07-2018	902405.07	Tamil Nadu	N	18	764750.01	0	68827.5	68827.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001505	R	17-07-2018	361.75	Tamil Nadu	N	18	306.57	0	27.59	27.59	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001506	R	17-07-2018	9009.57	Tamil Nadu	N	18	7635.47	0	687.19	687.19	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001508	R	17-07-2018	10263.33	Tamil Nadu	N	18	8697.73	0	782.8	782.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001509	R	17-07-2018	10263.33	Tamil Nadu	N	18	8697.73	0	782.8	782.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001510	R	17-07-2018	1183351.51	Tamil Nadu	N	18	1002840.25	0	90255.62	90255.62	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001511	R	17-07-2018	2331445.58	Tamil Nadu	N	18	1975801.32	0	177822.12	177822.12	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001512	R	17-07-2018	88242.62	Tamil Nadu	N	18	74781.9	0	6730.37	6730.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001513	R	17-07-2018	605704.26	Tamil Nadu	N	18	513308.7	0	46197.78	46197.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001514	R	17-07-2018	2892170.14	Tamil Nadu	N	18	2450991.66	0	220589.25	220589.25	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001516	R	18-07-2018	6451664.29	Tamil Nadu	N	18	5467512.11	0	492076.09	492076.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001517	R	18-07-2018	3618562.87	Tamil Nadu	N	18	3066578.71	0	275992.08	275992.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001526	R	18-07-2018	1160990.57	Tamil Nadu	N	18	983890.35	0	88550.13	88550.13	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001531	R	19-07-2018	2751308.35	Tamil Nadu	N	18	2331617.23	0	209845.55	209845.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001532	R	19-07-2018	62405.17	Tamil Nadu	N	18	52885.61	0	4759.7	4759.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001533	R	19-07-2018	900869.89	Tamil Nadu	N	18	763449.07	0	68710.42	68710.42	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	7118001534	R	19-07-2018	2782152.65	Tamil Nadu	N	18	2357756.47	0	212198.08	212198.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001535	R	20-07-2018	1135037.64	Tamil Nadu	N	18	961896.3	0	86570.67	86570.67	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001536	R	20-07-2018	892833.4	Tamil Nadu	N	18	756639.58	0	68097.56	68097.56	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001537	R	20-07-2018	1044479.97	Tamil Nadu	N	18	885152.51	0	79663.73	79663.73	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001538	R	20-07-2018	2644842.84	Tamil Nadu	N	18	2241391.9	0	201725.27	201725.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001539	R	20-07-2018	298529.11	Tamil Nadu	N	18	252990.77	0	22769.17	22769.17	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001541	R	23-07-2018	5986444.12	Tamil Nadu	N	18	5073257.74	0	456593.2	456593.2	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001545	R	23-07-2018	5565780.12	Tamil Nadu	N	18	4716762.82	0	424508.65	424508.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001546	R	24-07-2018	764674.25	Tamil Nadu	N	18	648029.01	0	58322.61	58322.61	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001547	R	24-07-2018	11112838.14	Tamil Nadu	N	18	9417659.42	0	847589.35	847589.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001548	R	25-07-2018	1252886.07	Tamil Nadu	N	18	1061767.85	0	95559.11	95559.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001549	R	25-07-2018	402076.65	Tamil Nadu	N	18	340742.57	0	30666.83	30666.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001550	R	25-07-2018	3223770.82	Tamil Nadu	N	18	2732009.16	0	245880.82	245880.82	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001551	R	25-07-2018	3182754.38	Tamil Nadu	N	18	2697249.48	0	242752.45	242752.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001606	R	28-07-2018	3332226.19	Tamil Nadu	N	18	2823920.49	0	254152.84	254152.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001607	R	28-07-2018	825673.11	Tamil Nadu	N	18	699722.97	0	62975.07	62975.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001628	R	28-07-2018	180045.6	Tamil Nadu	N	18	152581.02	0	13732.29	13732.29	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001629	R	28-07-2018	3908436.35	Tamil Nadu	N	18	3312234.19	0	298101.08	298101.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001631	R	28-07-2018	14741981.77	Tamil Nadu	N	18	12493204.33	0	1124388.39	1124388.39	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001635	R	28-07-2018	21965413.02	Tamil Nadu	N	18	18614757.16	0	1675328.14	1675328.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001638	R	28-07-2018	909518.21	Tamil Nadu	N	18	770778.13	0	69370.03	69370.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001639	R	28-07-2018	3245714.84	Tamil Nadu	N	18	2750605.78	0	247554.52	247554.52	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001643	R	28-07-2018	1941448.54	Tamil Nadu	N	18	1645295.3	0	148076.58	148076.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001644	R	28-07-2018	504.49	Tamil Nadu	N	18	430	0	38.7	38.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001645	R	28-07-2018	327.15	Tamil Nadu	N	18	277.25	0	24.95	24.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001652	R	28-07-2018	79.79	Tamil Nadu	N	18	67.56	0	6.08	6.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001673	R	28-07-2018	21997007.59	Tamil Nadu	N	18	18641532.17	0	1677737.9	1677737.9	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001675	R	28-07-2018	3174782.88	Tamil Nadu	N	18	2690494	0	242144.46	242144.46	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001676	R	28-07-2018	7767155.32	Tamil Nadu	N	18	6582335.78	0	592410.22	592410.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001677	R	28-07-2018	5062583.94	Tamil Nadu	N	18	4290326	0	386129.34	386129.34	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001680	R	28-07-2018	111319.17	Tamil Nadu	N	18	94338.27	0	8490.44	8490.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001685	R	28-07-2018	11164869.37	Tamil Nadu	N	18	9461753.75	0	851557.84	851557.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001686	R	28-07-2018	259257.1	Tamil Nadu	N	18	219709.42	0	19773.85	19773.85	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001693	R	29-07-2018	5954385.22	Tamil Nadu	N	18	5046089.18	0	454148.03	454148.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001694	R	29-07-2018	5954385.24	Tamil Nadu	N	18	5046089.18	0	454148.03	454148.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001695	R	29-07-2018	1107600.85	Tamil Nadu	N	18	938644.79	0	84478.03	84478.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001696	R	29-07-2018	2403854.23	Tamil Nadu	N	18	2037164.61	0	183344.81	183344.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001697	R	29-07-2018	5873111.67	Tamil Nadu	N	18	4977213.27	0	447949.19	447949.19	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	7118001698	R	29-07-2018	21386389.01	Tamil Nadu	N	18	18124060.17	0	1631165.42	1631165.42	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001699	R	29-07-2018	24182968.64	Tamil Nadu	N	18	20494040.4	0	1844463.64	1844463.64	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001700	R	29-07-2018	23551048.46	Tamil Nadu	N	18	19958515.14	0	1796266.36	1796266.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001705	R	29-07-2018	5944115.48	Tamil Nadu	N	18	5037386	0	453364.74	453364.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001706	R	29-07-2018	24224469.8	Tamil Nadu	N	18	20529210.56	0	1847628.95	1847628.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001707	R	29-07-2018	15818874.18	Tamil Nadu	N	18	13405823.6	0	1206524.12	1206524.12	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001710	R	30-07-2018	788067.51	Tamil Nadu	N	18	667853.83	0	60106.84	60106.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001711	R	30-07-2018	3496740.7	Tamil Nadu	N	18	2963340.02	0	266700.6	266700.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001733	R	30-07-2018	3322802.55	Tamil Nadu	N	18	2815934.37	0	253434.09	253434.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001734	R	30-07-2018	2215201.7	Tamil Nadu	N	18	1877289.58	0	168956.06	168956.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001736	R	30-07-2018	5949250.35	Tamil Nadu	N	18	5041737.59	0	453756.38	453756.38	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001737	R	30-07-2018	18282369.02	Tamil Nadu	N	18	15493532.68	0	1394417.94	1394417.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001738	R	30-07-2018	3072341.68	Tamil Nadu	N	18	2603679.4	0	234331.15	234331.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001739	R	30-07-2018	1108652.49	Tamil Nadu	N	18	939536.01	0	84558.24	84558.24	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001740	R	30-07-2018	18164229.7	Tamil Nadu	N	18	15393414.64	0	1385407.32	1385407.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001741	R	30-07-2018	18282369.02	Tamil Nadu	N	18	15493532.68	0	1394417.94	1394417.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001760	R	30-07-2018	18105153.15	Tamil Nadu	N	18	15343350.37	0	1380901.53	1380901.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001762	R	30-07-2018	18164229.7	Tamil Nadu	N	18	15393414.64	0	1385407.32	1385407.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001764	R	30-07-2018	16193413.29	Tamil Nadu	N	18	13723231.65	0	1235090.85	1235090.85	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001765	R	30-07-2018	18184101.41	Tamil Nadu	N	18	15410254.69	0	1386922.92	1386922.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001766	R	30-07-2018	687392.61	Tamil Nadu	N	18	582536.11	0	52428.25	52428.25	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001767	R	30-07-2018	20460381.02	Tamil Nadu	N	18	17339305.92	0	1560537.53	1560537.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001771	R	30-07-2018	2877559.91	Tamil Nadu	N	18	2438609.49	0	219474.85	219474.85	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001772	R	30-07-2018	939267.25	Tamil Nadu	N	18	795989.17	0	71639.03	71639.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001783	R	30-07-2018	2904367.34	Tamil Nadu	N	18	2461328.18	0	221519.54	221519.54	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001787	R	31-07-2018	5654193.72	Tamil Nadu	N	18	4791689.6	0	431252.06	431252.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001788	R	31-07-2018	1561749.48	Tamil Nadu	N	18	1323516.5	0	119116.49	119116.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001790	R	31-07-2018	4469325.36	Tamil Nadu	N	18	3787563.86	0	340880.75	340880.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001792	R	31-07-2018	1879425.04	Tamil Nadu	N	18	1592729.96	0	143345.7	143345.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001793	R	31-07-2018	8587596.15	Tamil Nadu	N	18	7277625.89	0	654986.33	654986.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001794	R	31-07-2018	71496.01	Tamil Nadu	N	18	60589.85	0	5453.09	5453.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001798	R	31-07-2018	3182754.38	Tamil Nadu	N	18	2697249.48	0	242752.45	242752.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001799	R	31-07-2018	2112604.76	Tamil Nadu	N	18	1790343.02	0	161130.87	161130.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001800	R	31-07-2018	2286609.91	Tamil Nadu	N	18	1937806.25	0	174402.56	174402.56	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001801	R	31-07-2018	418108.78	Tamil Nadu	N	18	354329.48	0	31889.65	31889.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001802	R	31-07-2018	1066471.36	Tamil Nadu	N	18	903789.74	0	81341.08	81341.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001803	R	31-07-2018	428653.06	Tamil Nadu	N	18	363265.3	0	32693.88	32693.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001804	R	31-07-2018	4964573.03	Tamil Nadu	N	18	4207265.31	0	378653.88	378653.88	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001805	R	31-07-2018	428653.06	Tamil Nadu	N	18	363265.3	0	32693.88	32693.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001817	R	31-07-2018	1575439.64	Tamil Nadu	N	18	1335118.34	0	120160.65	120160.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001818	R	31-07-2018	3842301.04	Tamil Nadu	N	18	3256187.32	0	293056.86	293056.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001833	R	31-07-2018	296.82	Tamil Nadu	N	18	251.67	0	22.65	22.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001834	R	31-07-2018	1348901.58	Tamil Nadu	N	18	1143136.94	0	102882.32	102882.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001835	R	31-07-2018	7845735.37	Tamil Nadu	N	18	6648928.19	0	598403.54	598403.54	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001836	R	31-07-2018	296.82	Tamil Nadu	N	18	251.67	0	22.65	22.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001868	R	31-07-2018	3126972.06	Tamil Nadu	N	18	2649976.32	0	238497.87	238497.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001883	R	31-07-2018	358041.11	Tamil Nadu	N	18	303424.67	0	27308.22	27308.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7118001884	R	31-07-2018	976606.81	Tamil Nadu	N	18	827632.93	0	74486.96	74486.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000506	R	28-07-2018	3971334.17	Tamil Nadu	N	18	3365537.43	0	302898.37	302898.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000510	R	28-07-2018	378545.18	Tamil Nadu	N	18	320801	0	28872.09	28872.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000511	R	28-07-2018	223784.14	Tamil Nadu	N	18	189647.58	0	17068.28	17068.28	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000512	R	28-07-2018	1911600	Tamil Nadu	N	18	1620000	0	145800	145800	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000577	R	30-07-2018	3200715.36	Tamil Nadu	N	18	2712470.66	0	244122.36	244122.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000589	R	30-07-2018	1561657.95	Tamil Nadu	N	18	1323438.95	0	119109.51	119109.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000598	R	31-07-2018	7137030.1	Tamil Nadu	N	18	6048330.6	0	544349.75	544349.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7318000604	R	31-07-2018	1652000	Tamil Nadu	N	18	1400000	0	126000	126000	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000639	R	03-07-2018	3657.91	Tamil Nadu	N	18	3099.93	0	278.99	278.99	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000640	R	03-07-2018	6930.96	Tamil Nadu	N	18	5873.7	0	528.63	528.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000641	R	03-07-2018	185238.2	Tamil Nadu	N	18	156981.54	0	14128.34	14128.34	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000642	R	03-07-2018	160362.43	Tamil Nadu	N	18	135900.37	0	12231.03	12231.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000643	R	03-07-2018	16661.19	Tamil Nadu	N	18	14119.65	0	1270.77	1270.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000656	R	05-07-2018	109343	Tamil Nadu	N	18	92663.56	0	8339.72	8339.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000657	R	05-07-2018	109343	Tamil Nadu	N	18	92663.56	0	8339.72	8339.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000658	R	05-07-2018	901498.22	Tamil Nadu	N	18	763981.54	0	68758.34	68758.34	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000659	R	05-07-2018	1304258.53	Tamil Nadu	N	18	1105303.85	0	99477.35	99477.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000670	R	09-07-2018	555736.08	Tamil Nadu	N	18	470962.78	0	42386.65	42386.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000671	R	09-07-2018	367153.97	Tamil Nadu	N	18	311147.43	0	28003.27	28003.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000674	R	09-07-2018	59538.48	Tamil Nadu	N	18	50456.34	0	4541.07	4541.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000675	R	09-07-2018	59538.48	Tamil Nadu	N	18	50456.34	0	4541.07	4541.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000676	R	10-07-2018	41821.97	Tamil Nadu	N	18	35442.55	0	3189.83	3189.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000680	R	11-07-2018	228009.85	Tamil Nadu	N	18	193228.65	0	17390.58	17390.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000681	R	11-07-2018	74735.19	Tamil Nadu	N	18	63334.89	0	5700.14	5700.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000688	R	14-07-2018	15624040.28	Tamil Nadu	N	18	13240711.52	0	1191664.04	1191664.04	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000689	R	14-07-2018	8241449.84	Tamil Nadu	N	18	6984280.3	0	628585.23	628585.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000697	R	16-07-2018	23760.92	Tamil Nadu	N	18	20136.36	0	1812.27	1812.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000698	R	16-07-2018	23760.92	Tamil Nadu	N	18	20136.36	0	1812.27	1812.27	0	Y	10-Aug-18	Jul-18	Y			

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33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000699	R	17-07-2018	1308.78	Tamil Nadu	N	18	1110.56	0	99.95	99.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000700	R	17-07-2018	4988.01	Tamil Nadu	N	18	4223.56	0	380.12	380.12	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000701	R	17-07-2018	239410.85	Tamil Nadu	N	18	202890.55	0	18260.15	18260.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000702	R	17-07-2018	66904.92	Tamil Nadu	N	18	56699.08	0	5102.92	5102.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000705	R	18-07-2018	217222.44	Tamil Nadu	N	18	184086.82	0	16567.81	16567.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000706	R	18-07-2018	217222.44	Tamil Nadu	N	18	184086.82	0	16567.81	16567.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000714	R	20-07-2018	98234.14	Tamil Nadu	N	18	83249.28	0	7492.44	7492.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000715	R	20-07-2018	146015.99	Tamil Nadu	N	18	123742.33	0	11136.81	11136.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000716	R	20-07-2018	433539.46	Tamil Nadu	N	18	367404.86	0	33066.44	33066.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000717	R	20-07-2018	86269.56	Tamil Nadu	N	18	73109.8	0	6579.88	6579.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000718	R	20-07-2018	119184.33	Tamil Nadu	N	18	101002.57	0	9090.23	9090.23	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000719	R	20-07-2018	370996.78	Tamil Nadu	N	18	314403.48	0	28296.31	28296.31	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000732	R	23-07-2018	180258.39	Tamil Nadu	N	18	152761.35	0	13748.52	13748.52	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000733	R	23-07-2018	272906.88	Tamil Nadu	N	18	231277.02	0	20814.93	20814.93	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000734	R	25-07-2018	88178.91	Tamil Nadu	N	18	74727.89	0	6725.51	6725.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000735	R	25-07-2018	395727.99	Tamil Nadu	N	18	335363.53	0	30182.72	30182.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000736	R	25-07-2018	395727.99	Tamil Nadu	N	18	335363.53	0	30182.72	30182.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000737	R	26-07-2018	3383270.7	Tamil Nadu	N	18	2867178.56	0	258046.07	258046.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000738	R	26-07-2018	3383270.7	Tamil Nadu	N	18	2867178.56	0	258046.07	258046.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000739	R	26-07-2018	2160013.71	Tamil Nadu	N	18	1830520.07	0	164746.81	164746.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000740	R	26-07-2018	350434.94	Tamil Nadu	N	18	296978.76	0	26728.09	26728.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000741	R	26-07-2018	915575.76	Tamil Nadu	N	18	775911.66	0	69832.05	69832.05	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000756	R	28-07-2018	626944.12	Tamil Nadu	N	18	531308.56	0	47817.77	47817.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000757	R	28-07-2018	626944.12	Tamil Nadu	N	18	531308.56	0	47817.77	47817.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000784	R	29-07-2018	6983889.14	Tamil Nadu	N	18	5918550.36	0	532669.53	532669.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000785	R	29-07-2018	6554369.11	Tamil Nadu	N	18	5554550.39	0	499909.54	499909.54	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000786	R	29-07-2018	1571673.84	Tamil Nadu	N	18	1331927.08	0	119873.44	119873.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000787	R	29-07-2018	9556760.2	Tamil Nadu	N	18	8098950.28	0	728905.53	728905.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000788	R	29-07-2018	11154.12	Tamil Nadu	N	18	9449.44	0	850.45	850.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000789	R	29-07-2018	9258896.08	Tamil Nadu	N	18	7846523.24	0	706187.09	706187.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000790	R	29-07-2018	9375900.81	Tamil Nadu	N	18	7945679.49	0	715111.15	715111.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000793	R	29-07-2018	5078060.39	Tamil Nadu	N	18	4303441.03	0	387309.69	387309.69	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000794	R	29-07-2018	4329817.34	Tamil Nadu	N	18	3669336.74	0	330240.31	330240.31	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000795	R	29-07-2018	916561.06	Tamil Nadu	N	18	776746.66	0	69907.2	69907.2	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000796	R	29-07-2018	4507551.79	Tamil Nadu	N	18	3819959.15	0	343796.32	343796.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000797	R	29-07-2018	3245260.48	Tamil Nadu	N	18	2750220.76	0	247519.87	247519.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000798	R	29-07-2018	382124.21	Tamil Nadu	N	18	323834.07	0	29145.07	29145.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000799	R	29-07-2018	4356702.7	Tamil Nadu	N	18	3692120.92	0	332290.88	332290.88	0	Y	10-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	7418000800	R	29-07-2018	2570595.38	Tamil Nadu	N	18	2178470.62	0	196062.36	196062.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000801	R	29-07-2018	2149765.32	Tamil Nadu	N	18	1821834.98	0	163965.15	163965.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000802	R	29-07-2018	4781628.82	Tamil Nadu	N	18	4052227.82	0	364700.5	364700.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000803	R	29-07-2018	1100224.83	Tamil Nadu	N	18	932393.91	0	83915.45	83915.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000804	R	29-07-2018	3518400.08	Tamil Nadu	N	18	2981694.98	0	268352.55	268352.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000805	R	29-07-2018	4539412.25	Tamil Nadu	N	18	3846959.55	0	346226.36	346226.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000806	R	29-07-2018	3751950.47	Tamil Nadu	N	18	3179619.05	0	286165.71	286165.71	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000807	R	29-07-2018	4795054.55	Tamil Nadu	N	18	4063605.55	0	365724.5	365724.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000808	R	29-07-2018	2523158.73	Tamil Nadu	N	18	2138270.11	0	192444.31	192444.31	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000809	R	29-07-2018	4397692.87	Tamil Nadu	N	18	3726858.53	0	335417.27	335417.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000810	R	29-07-2018	359481.41	Tamil Nadu	N	18	304645.27	0	27418.07	27418.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000811	R	29-07-2018	6580660.22	Tamil Nadu	N	18	5576829.34	0	501914.64	501914.64	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000812	R	29-07-2018	14088037.99	Tamil Nadu	N	18	11939015.21	0	1074511.37	1074511.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000813	R	29-07-2018	14177495.56	Tamil Nadu	N	18	12014826.24	0	1081334.36	1081334.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000814	R	29-07-2018	11542464.27	Tamil Nadu	N	18	9781749.37	0	880357.44	880357.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000815	R	29-07-2018	2510619.48	Tamil Nadu	N	18	2127643.1	0	191487.88	191487.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000816	R	29-07-2018	117045.62	Tamil Nadu	N	18	99190.84	0	8927.18	8927.18	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000817	R	29-07-2018	14148388.87	Tamil Nadu	N	18	11990158.85	0	1079114.3	1079114.3	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000818	R	29-07-2018	5124496.66	Tamil Nadu	N	18	4342793.78	0	390851.44	390851.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000819	R	29-07-2018	827349.29	Tamil Nadu	N	18	701143.55	0	63102.92	63102.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000820	R	29-07-2018	3416331.12	Tamil Nadu	N	18	2895195.86	0	260567.63	260567.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000821	R	29-07-2018	2107169.89	Tamil Nadu	N	18	1785736.73	0	160716.31	160716.31	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000826	R	30-07-2018	3089431.13	Tamil Nadu	N	18	2618161.99	0	235634.58	235634.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000827	R	30-07-2018	227999.61	Tamil Nadu	N	18	193220.01	0	17389.8	17389.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000853	R	30-07-2018	5312518.66	Tamil Nadu	N	18	4502134.46	0	405192.1	405192.1	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000854	R	30-07-2018	5312518.66	Tamil Nadu	N	18	4502134.46	0	405192.1	405192.1	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000855	R	30-07-2018	836156.86	Tamil Nadu	N	18	708607.52	0	63774.68	63774.68	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000856	R	30-07-2018	2172625.33	Tamil Nadu	N	18	1841207.91	0	165708.71	165708.71	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000857	R	31-07-2018	1225792.28	Tamil Nadu	N	18	1038807	0	93492.63	93492.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000858	R	31-07-2018	1118778.66	Tamil Nadu	N	18	948117.5	0	85330.57	85330.57	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000859	R	31-07-2018	1449548	Tamil Nadu	N	18	1228430.5	0	110558.74	110558.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000860	R	31-07-2018	2500125.9	Tamil Nadu	N	18	2118750.76	0	190687.57	190687.57	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000861	R	31-07-2018	3750188.84	Tamil Nadu	N	18	3178126.14	0	286031.35	286031.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000865	R	31-07-2018	41045.71	Tamil Nadu	N	18	34784.43	0	3130.6	3130.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000866	R	31-07-2018	4177358.39	Tamil Nadu	N	18	3540134.23	0	318612.08	318612.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000867	R	31-07-2018	1431231.91	Tamil Nadu	N	18	1212908.41	0	109161.76	109161.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000868	R	31-07-2018	1054838.2	Tamil Nadu	N	18	893930.68	0	80453.76	80453.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000869	R	31-07-2018	1220560.33	Tamil Nadu	N	18	1034373.15	0	93093.58	93093.58	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	7418000870	R	31-07-2018	1020451.79	Tamil Nadu	N	18	864789.65	0	77831.07	77831.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000871	R	31-07-2018	1886251.76	Tamil Nadu	N	18	1598518.44	0	143866.66	143866.66	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000872	R	31-07-2018	293867.32	Tamil Nadu	N	18	249040.1	0	22413.61	22413.61	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000873	R	31-07-2018	458006.75	Tamil Nadu	N	18	388141.31	0	34932.72	34932.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000874	R	31-07-2018	1592384.44	Tamil Nadu	N	18	1349478.34	0	121453.05	121453.05	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000875	R	31-07-2018	1292171.43	Tamil Nadu	N	18	1095060.53	0	98555.45	98555.45	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000876	R	31-07-2018	1257840.42	Tamil Nadu	N	18	1065966.46	0	95936.98	95936.98	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000877	R	31-07-2018	3909697.63	Tamil Nadu	N	18	3313303.07	0	298197.28	298197.28	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000878	R	31-07-2018	3909697.63	Tamil Nadu	N	18	3313303.07	0	298197.28	298197.28	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000879	R	31-07-2018	2786869.21	Tamil Nadu	N	18	2361753.57	0	212557.82	212557.82	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000882	R	31-07-2018	2300554.46	Tamil Nadu	N	18	1949622.42	0	175466.02	175466.02	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000883	R	31-07-2018	408981.91	Tamil Nadu	N	18	346594.83	0	31193.53	31193.53	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000886	R	31-07-2018	1263924.85	Tamil Nadu	N	18	1071122.75	0	96401.05	96401.05	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000887	R	31-07-2018	1022585.03	Tamil Nadu	N	18	866597.49	0	77993.77	77993.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000888	R	31-07-2018	1127416.02	Tamil Nadu	N	18	955437.3	0	85989.36	85989.36	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000889	R	31-07-2018	1926439.18	Tamil Nadu	N	18	1632575.56	0	146931.8	146931.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000898	R	31-07-2018	1430619.05	Tamil Nadu	N	18	1212389.01	0	109115.01	109115.01	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000899	R	31-07-2018	752341.12	Tamil Nadu	N	18	637577.2	0	57381.95	57381.95	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7418000900	R	31-07-2018	365177.13	Tamil Nadu	N	18	309472.15	0	27852.49	27852.49	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000454	R	30-07-2018	2302190.86	Tamil Nadu	N	18	1951009.2	0	175590.83	175590.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000455	R	30-07-2018	2364567.19	Tamil Nadu	N	18	2003870.51	0	180348.35	180348.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000460	R	31-07-2018	2529907.72	Tamil Nadu	N	18	2143989.6	0	192959.06	192959.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000461	R	31-07-2018	2529907.72	Tamil Nadu	N	18	2143989.6	0	192959.06	192959.06	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000477	R	31-07-2018	38625.62	Tamil Nadu	N	18	32733.76	0	2946.04	2946.04	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000478	R	31-07-2018	1496263.72	Tamil Nadu	N	18	1268020.12	0	114121.81	114121.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000506	R	31-07-2018	9587239.73	Tamil Nadu	N	18	8124779.45	0	731230.15	731230.15	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000507	R	31-07-2018	6703280.95	Tamil Nadu	N	18	5680746.57	0	511267.19	511267.19	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000508	R	31-07-2018	11899816.78	Tamil Nadu	N	18	10084590.66	0	907613.16	907613.16	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000514	R	31-07-2018	2501662.17	Tamil Nadu	N	18	2120052.69	0	190804.74	190804.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000515	R	31-07-2018	293631.86	Tamil Nadu	N	18	248840.56	0	22395.65	22395.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000516	R	31-07-2018	216820.21	Tamil Nadu	N	18	183745.93	0	16537.13	16537.13	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000517	R	31-07-2018	1.05	Tamil Nadu	N	18	0.89	0	0.08	0.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000518	R	31-07-2018	1076.98	Tamil Nadu	N	18	912.7	0	82.14	82.14	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	7618000519	R	31-07-2018	47956.49	Tamil Nadu	N	18	40641.09	0	3657.7	3657.7	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55380004I	R	18-07-2018	103118349	Tamil Nadu	N	18	87388431	0	7864958.79	7864958.79	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980013I	R	05-07-2018	62623823	Tamil Nadu	N	18	53071037	0	4776393.33	4776393.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP55980023I	R	05-07-2018	82953694	Tamil Nadu	N	18	70299740	0	6326976.6	6326976.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSP58570015I	R	25-07-2018	7713317	Tamil Nadu	N	18	6536709	0	588303.81	588303.81	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	MSPS8980027I	R	26-07-2018	49265818	Tamil Nadu	N	18	41750693	0	3757562.37	3757562.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	MSPS8980028I	R	13-07-2018	366160547	Tamil Nadu	N	18	310305548	0	27927499.32	27927499.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300145	R	20-07-2018	1059321	Tamil Nadu	N	18	897729	0	80795.61	80795.61	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300147	R	20-07-2018	841807	Tamil Nadu	N	18	713395	0	64205.55	64205.55	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300148	R	20-07-2018	1060376	Tamil Nadu	N	18	898624	0	80876.16	80876.16	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300149	R	31-07-2018	1279016	Tamil Nadu	N	18	1083912	0	97552.08	97552.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-D18-SH-300150	R	31-07-2018	2312118	Tamil Nadu	N	18	1959422	0	176347.98	176347.98	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002671	R	03-07-2018	26121	Tamil Nadu	N	18	22137	0	1992.33	1992.33	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002702	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002703	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002704	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002705	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002706	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002707	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002708	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002709	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002710	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002711	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002712	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002713	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002714	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002715	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002716	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002717	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002718	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002719	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002720	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002721	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002722	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002723	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002724	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002725	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002726	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002727	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002728	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002729	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002730	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002731	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002770	R	08-07-2018	636916	Tamil Nadu	N	18	539760	0	48578.4	48578.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002771	R	08-07-2018	873172	Tamil Nadu	N	18	739976	0	66597.84	66597.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002772	R	08-07-2018	864124	Tamil Nadu	N	18	732308	0	65907.72	65907.72	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002782	R	08-07-2018	3328858	Tamil Nadu	N	18	2821066	0	253895.94	253895.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002783	R	08-07-2018	3455173	Tamil Nadu	N	18	2928113	0	263530.17	263530.17	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002784	R	08-07-2018	3183220	Tamil Nadu	N	18	2697644	0	242787.96	242787.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002785	R	08-07-2018	2791132	Tamil Nadu	N	18	2365366	0	212882.94	212882.94	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002786	R	08-07-2018	3046651	Tamil Nadu	N	18	2581907	0	232371.63	232371.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002787	R	08-07-2018	3311980	Tamil Nadu	N	18	2806762	0	252608.58	252608.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002788	R	08-07-2018	2262484	Tamil Nadu	N	18	1917360	0	172562.4	172562.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002789	R	08-07-2018	3051292	Tamil Nadu	N	18	2585840	0	232725.6	232725.6	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002790	R	08-07-2018	3047378	Tamil Nadu	N	18	2582524	0	232427.16	232427.16	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002791	R	08-07-2018	3134237	Tamil Nadu	N	18	2656133	0	239051.97	239051.97	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002792	R	08-07-2018	2709782	Tamil Nadu	N	18	2296426	0	206678.34	206678.34	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002793	R	08-07-2018	2716715	Tamil Nadu	N	18	2302301	0	207207.09	207207.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002794	R	08-07-2018	2654714	Tamil Nadu	N	18	2249758	0	202478.22	202478.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002795	R	08-07-2018	2767433	Tamil Nadu	N	18	2345283	0	211075.47	211075.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002796	R	08-07-2018	2767433	Tamil Nadu	N	18	2345283	0	211075.47	211075.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002797	R	08-07-2018	2129831	Tamil Nadu	N	18	1804941	0	162444.69	162444.69	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002798	R	08-07-2018	2578501	Tamil Nadu	N	18	2185171	0	196665.39	196665.39	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002799	R	08-07-2018	2369162	Tamil Nadu	N	18	2007764	0	180698.76	180698.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002800	R	08-07-2018	2369162	Tamil Nadu	N	18	2007764	0	180698.76	180698.76	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002806	R	09-07-2018	21028	Tamil Nadu	N	18	17820	0	1603.8	1603.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002807	R	09-07-2018	24142	Tamil Nadu	N	18	20460	0	1841.4	1841.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002808	R	09-07-2018	26090	Tamil Nadu	N	18	22110	0	1989.9	1989.9	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002809	R	09-07-2018	717528	Tamil Nadu	N	18	608074	0	54726.66	54726.66	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002810	R	09-07-2018	814837	Tamil Nadu	N	18	690539	0	62148.51	62148.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002811	R	09-07-2018	4430	Tamil Nadu	N	18	3754	0	337.86	337.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002812	R	09-07-2018	814837	Tamil Nadu	N	18	690539	0	62148.51	62148.51	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002952	R	17-07-2018	759617	Tamil Nadu	N	18	643743	0	57936.87	57936.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002953	R	17-07-2018	759617	Tamil Nadu	N	18	643743	0	57936.87	57936.87	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002954	R	17-07-2018	115828	Tamil Nadu	N	18	98160	0	8834.4	8834.4	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-002955	R	17-07-2018	20674	Tamil Nadu	N	18	17520	0	1576.8	1576.8	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003052	R	24-07-2018	3505138	Tamil Nadu	N	18	2970456	0	267341.04	267341.04	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003053	R	24-07-2018	3428350	Tamil Nadu	N	18	2905382	0	261484.38	261484.38	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003054	R	24-07-2018	3312745	Tamil Nadu	N	18	2807411	0	252666.99	252666.99	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003055	R	24-07-2018	3331231	Tamil Nadu	N	18	2823077	0	254076.93	254076.93	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003068	R	24-07-2018	3006276	Tamil Nadu	N	18	2547692	0	229292.28	229292.28	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003069	R	24-07-2018	2856203	Tamil Nadu	N	18	2420511	0	217845.99	217845.99	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003070	R	24-07-2018	2579452	Tamil Nadu	N	18	2185976	0	196737.84	196737.84	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003071	R	24-07-2018	2718180	Tamil Nadu	N	18	2303542	0	207318.78	207318.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003140	R	26-07-2018	3465834	Tamil Nadu	N	18	2937148	0	264343.32	264343.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003141	R	26-07-2018	3519768	Tamil Nadu	N	18	2982854	0	268456.86	268456.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003142	R	26-07-2018	1194659	Tamil Nadu	N	18	1012423	0	91118.07	91118.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003143	R	26-07-2018	837049	Tamil Nadu	N	18	709363	0	63842.67	63842.67	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003144	R	26-07-2018	2241762	Tamil Nadu	N	18	1899798	0	170981.82	170981.82	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003145	R	26-07-2018	138205	Tamil Nadu	N	18	117123	0	10541.07	10541.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003146	R	26-07-2018	2402637	Tamil Nadu	N	18	2036133	0	183251.97	183251.97	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003147	R	26-07-2018	2118510	Tamil Nadu	N	18	1795348	0	161581.32	161581.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003148	R	26-07-2018	1194659	Tamil Nadu	N	18	1012423	0	91118.07	91118.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003149	R	26-07-2018	837049	Tamil Nadu	N	18	709363	0	63842.67	63842.67	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003150	R	26-07-2018	2241762	Tamil Nadu	N	18	1899798	0	170981.82	170981.82	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003151	R	26-07-2018	138205	Tamil Nadu	N	18	117123	0	10541.07	10541.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003152	R	26-07-2018	2250899	Tamil Nadu	N	18	1907541	0	171678.69	171678.69	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003153	R	26-07-2018	2118510	Tamil Nadu	N	18	1795348	0	161581.32	161581.32	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003231	R	30-07-2018	1967046	Tamil Nadu	N	18	1666988	0	150028.92	150028.92	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003232	R	30-07-2018	152103	Tamil Nadu	N	18	128901	0	11601.09	11601.09	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003233	R	30-07-2018	130374	Tamil Nadu	N	18	110486	0	9943.74	9943.74	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003234	R	30-07-2018	1742843	Tamil Nadu	N	18	1476985	0	132928.65	132928.65	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003236	R	31-07-2018	237207	Tamil Nadu	N	18	201023	0	18092.07	18092.07	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003237	R	31-07-2018	63377	Tamil Nadu	N	18	53709	0	4833.81	4833.81	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003238	R	31-07-2018	3299959	Tamil Nadu	N	18	2796575	0	251691.75	251691.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003239	R	31-07-2018	3299959	Tamil Nadu	N	18	2796575	0	251691.75	251691.75	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003240	R	31-07-2018	2541369	Tamil Nadu	N	18	2153703	0	193833.27	193833.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003241	R	31-07-2018	2541369	Tamil Nadu	N	18	2153703	0	193833.27	193833.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003242	R	31-07-2018	2541369	Tamil Nadu	N	18	2153703	0	193833.27	193833.27	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003243	R	31-07-2018	1127705	Tamil Nadu	N	18	955683	0	86011.47	86011.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003244	R	31-07-2018	3479652	Tamil Nadu	N	18	2948858	0	265397.22	265397.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003245	R	31-07-2018	2568469	Tamil Nadu	N	18	2176669	0	195900.21	195900.21	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003246	R	31-07-2018	3521825	Tamil Nadu	N	18	2984597	0	268613.73	268613.73	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003250	R	31-07-2018	2943170	Tamil Nadu	N	18	2494212	0	224479.08	224479.08	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003251	R	31-07-2018	3020745	Tamil Nadu	N	18	2559953	0	230395.77	230395.77	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003252	R	31-07-2018	3074349	Tamil Nadu	N	18	2605381	0	234484.29	234484.29	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003253	R	31-07-2018	2950050	Tamil Nadu	N	18	2500042	0	225003.78	225003.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003254	R	31-07-2018	2951513	Tamil Nadu	N	18	2501283	0	225115.47	225115.47	0	Y	10-Aug-18	Jul-18	Y			
33AAACB4146P2ZL	BHARAT HEAVY ELECTRICALS LTD	RP-R18-SH-003255	R	31-07-2018	2945088	Tamil Nadu	N	18	2495838	0	224625.42	224625.42	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB5126H1ZZ	BHEL GE GAS TURBINE SERVICES PRIVATE LIMITED	TS-118-0297	R	06-07-2018	1758086.72	Tamil Nadu	N	18	1489904	268182.72	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310072	R	09-07-2018	2492586.37	Tamil Nadu	N	18	2112361.33	0	190112.52	190112.52	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310073	R	09-07-2018	2691773.61	Tamil Nadu	N	18	2281164.07	0	205304.77	205304.77	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310077	R	12-07-2018	1843653.24	Tamil Nadu	N	18	1562418	0	140617.62	140617.62	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACG9210B1ZB	GUPTA POWER INFRASTRUCTURE LIMITED	9318310078	R	12-07-2018	1832178.92	Tamil Nadu	N	18	1552694	0	139742.46	139742.46	0	0 Y	10-Aug-18	Jul-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B327	R	12-07-2018	500	Tamil Nadu	N	18	423.72	0	38.14	38.14	0	0 Y	01-Feb-19	Jul-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B329	R	13-07-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	0 Y	01-Feb-19	Jul-18	Y			
33ABAPM3202D1ZK	MOOKIAH PALIAH MOOKIAH	B346	R	20-07-2018	880	Tamil Nadu	N	18	745.77	0	67.12	67.12	0	0 Y	01-Feb-19	Jul-18	Y			
33ACLP57663L1ZV	JABARCHAND SOHANLALAIAN	SSI-813/18-19	R	27-07-2018	437	Tamil Nadu	N	18	370	0	33.3	33.3	0	0 Y	09-Aug-18	Jul-18	Y			
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/116	R	12-07-2018	2362881	Tamil Nadu	N	18	2002441.7	0	180219.75	180219.75	0	0 Y	12-Aug-18	Jul-18	Y			
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/121	R	24-07-2018	985431	Tamil Nadu	N	18	835110.69	0	75159.96	75159.96	0	0 Y	12-Aug-18	Jul-18	Y			
33AAACN9928P1ZU	NIRMAL ALUMINIUM INDUSTRIES LTD	NAIL/18-19/123	R	30-07-2018	280496	Tamil Nadu	N	18	237708.57	0	21393.77	21393.77	0	0 Y	12-Aug-18	Jul-18	Y			
08AAECM1278P1ZX	MARUDHAR CERAMICS PRIVATE LIMITED	172ERODE	R	26-07-2018	531531	Tamil Nadu	N	18	450450	81081	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AACFL0921B1Z6	LAKSHMI CERAAMICS	LCKAR/18/A/706	R	20-07-2018	500.01	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	0 Y	17-Sep-18	Jul-18	Y			
33AAEPV3488R1ZS	PALANISAMY VENKATESAN	1216	R	25-07-2018	920.4	Tamil Nadu	N	18	780	0	70.2	70.2	0	0 Y	20-Aug-18	Jul-18	Y			
33AAEPV3488R1ZS	PALANISAMY VENKATESAN	1217	R	25-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0 Y	20-Aug-18	Jul-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	HP/2018-19/04	R	02-07-2018	19009360	Tamil Nadu	N	18	452915	0	40762.35	40762.35	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACT2840A1Z2	TAMIL NADU POWER FINANCE & INFRASTRUCTURE DEVELOPMNT CORPORATION LIMITED	LP/2018-19/04	R	18-07-2018	9676	Tamil Nadu	N	18	8200	0	738	738	0	0 Y	10-Aug-18	Jul-18	Y			
33ACRPM89901ZR	RAMANATHAN MAHESH	CB1819720	R	09-07-2018	663	Tamil Nadu	N	18	561.75	0	50.56	50.56	0	0 Y	03-Nov-18	Jul-18	Y			
33AFQPL4324P1Z2	VELUSAMY LOGAPANDISELVAM	PLC/18-19/2/19	R	01-07-2018	64416	Tamil Nadu	N	18	54590	0	4913.1	4913.1	0	0 Y	25-Aug-18	Jul-18	Y			
33AFQPL4324P1Z2	VELUSAMY LOGAPANDISELVAM	PLC/18-19/3/170	R	01-07-2018	90606	Tamil Nadu	N	18	76785	0	6910.65	6910.65	0	0 Y	25-Aug-18	Jul-18	Y			
33AFQPL4324P1Z2	VELUSAMY LOGAPANDISELVAM	PLC/18-19/4/171	R	01-07-2018	57071	Tamil Nadu	N	18	48365	0	4352.85	4352.85	0	0 Y	25-Aug-18	Jul-18	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	S8002096	R	17-07-2018	446	Tamil Nadu	N	18	378	0	34.02	34.02	0	0 Y	23-Aug-18	Jul-18	Y			
33ALYPV8083B1ZH	SREESATHISH VASANTHAMANI	S8002097	R	17-07-2018	404	Tamil Nadu	N	18	342.63	0	30.84	30.84	0	0 Y	23-Aug-18	Jul-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	49	R	06-07-2018	386391	Tamil Nadu	N	18	327450	58941	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	50	R	06-07-2018	453226	Tamil Nadu	N	18	384090	69136	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
08AAYPA6019M1Z7	HULASH CHAND AGARWAL	56	R	22-07-2018	877212	Tamil Nadu	N	18	743400	133812	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACW6291N1ZV	wood pecker publishers private limited	952	R	17-07-2018	30240	Tamil Nadu	N	5	28800	0	720	720	0	0 Y	21-Aug-18	Jul-18	Y			
33AAECD3061F1Z5	DELHOT ENGINEERING PRIVATE LIMITED	0241	R	10-07-2018	1921	Tamil Nadu	N	18	1628	0	146.52	146.52	0	0 Y	18-Sep-18	Jul-18	Y			
33AAECD3061F1Z5	DELHOT ENGINEERING PRIVATE LIMITED	0242	R	10-07-2018	529	Tamil Nadu	N	18	448	0	40.32	40.32	0	0 Y	18-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	16	R	04-07-2018	5046101	Tamil Nadu	N	18	4276357.18	0	384872.15	384872.15	0	0 Y	09-Aug-18	Jul-18	Y			
33AAPPK2618H1ZR	KOVALAM SHANMUGAM KADIRVELU	18	R	20-07-2018	6580185	Tamil Nadu	N	18	5576428	0	501878.52	501878.52	0	0 Y	09-Aug-18	Jul-18	Y			
33AABFI8524Q1Z0	INDUSTRIALTOOLS AND WELDING CENTRE SANKARA INSULATOR	CASH/217/18-19	R	04-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	24-Oct-18	Jul-18	Y			
33AABFS8925P1ZN	AGENCIES	2018-19/0080GST	R	13-07-2018	29736	Tamil Nadu	N	18	25200	0	2268	2268	0	0 Y	15-Aug-18	Jul-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	010	R	24-07-2018	54280	Tamil Nadu	N	18	46000	0	4140	4140	0	0 Y	07-Aug-18	Jul-18	Y			
33AHHPD3973H1ZG	JEEVAN DEVARAJ	09	R	16-07-2018	1215424	Tamil Nadu	N	18	1030020	0	92701.8	92701.8	0	0 Y	07-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	035	R	21-07-2018	43896	Tamil Nadu	N	18	37200	0	3348	3348	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	036	R	21-07-2018	66576	Tamil Nadu	N	18	56420	0	5077.8	5077.8	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	037	R	21-07-2018	99618	Tamil Nadu	N	18	84422	0	7597.98	7597.98	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	038	R	21-07-2018	236543	Tamil Nadu	N	18	200460	0	18041.4	18041.4	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	039	R	21-07-2018	34968	Tamil Nadu	N	18	29634	0	2667.06	2667.06	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	040	R	21-07-2018	114855	Tamil Nadu	N	18	97335	0	8760.15	8760.15	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	041	R	21-07-2018	46870	Tamil Nadu	N	18	39720	0	3574.8	3574.8	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	042	R	21-07-2018	43453	Tamil Nadu	N	18	36825	0	3314.25	3314.25	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	043	R	21-07-2018	169968	Tamil Nadu	N	18	144040	0	12963.6	12963.6	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	044	R	21-07-2018	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	045	R	21-07-2018	7174	Tamil Nadu	N	18	6080	0	547.2	547.2	0	0 Y	06-Aug-18	Jul-18	Y			
33AADFA6815E2ZW	ANNAI ENTERPRISES	046	R	24-07-2018	126118	Tamil Nadu	N	18	106880	0	9619.2	9619.2	0	0 Y	06-Aug-18	Jul-18	Y			
33ACXPG1960G1ZI	SONIA GULATI	7	R	04-07-2018	5394233.87	Tamil Nadu	N	18	4571384.63	0	411424.62	411424.62	0	0 Y	10-Aug-18	Jul-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311613	R	04-07-2018	2828963.83	Tamil Nadu	N	18	2397427.02	431536.86	0	0	0	0 Y	11-Aug-18	Jul-18	Y			
21AAACG9210B1ZG	GUPTA POWER INFRASTRUCTURE LIMITED	9118311707	R	06-07-2018	2828924.54	Tamil Nadu	N	18	2397393.72	431530.87	0	0	0	0 Y	11-Aug-18	Jul-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	18	R	02-07-2018	1053504	Tamil Nadu	N	18	892800	0	80352	80352	0	0 Y	21-Aug-18	Jul-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	19	R	17-07-2018	244850	Tamil Nadu	N	18	207500	0	18675	18675	0	0 Y	21-Aug-18	Jul-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	20	R	23-07-2018	288510	Tamil Nadu	N	18	244500	0	22005	22005	0	0 Y	21-Aug-18	Jul-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	21	R	28-07-2018	1053504	Tamil Nadu	N	18	892800	0	80352	80352	0	0 Y	21-Aug-18	Jul-18	Y			
33ADZPM5054C1ZF	RAMAMOORTHY MUTHUMANI	22	R	28-07-2018	170579	Tamil Nadu	N	18	144559	0	13010.31	13010.31	0	0 Y	21-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	09/18-19	R	11-07-2018	2997605	Tamil Nadu	N	18	2540343	0	228631	228631	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	10/18-19	R	11-07-2018	3057123	Tamil Nadu	N	18	2590783	0	233170	233170	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	11/18-19	R	11-07-2018	2849401	Tamil Nadu	N	18	2414747	0	217327	217327	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	12/18-19	R	17-07-2018	2562655	Tamil Nadu	N	18	2171741	0	195457	195457	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	13/18-19	R	17-07-2018	2069343	Tamil Nadu	N	18	1753681	0	157831	157831	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	14/18-19	R	17-07-2018	2067657	Tamil Nadu	N	18	1752251	0	157703	157703	0	0 Y	08-Aug-18	Jul-18	Y			
33AACCT1612Q2ZA	TAMANNA INVESTMENTS AND PROPERTIES	15/18-19	R	17-07-2018	1894020	Tamil Nadu	N	18	1605102	0	144459	144459	0	0 Y	08-Aug-18	Jul-18	Y			
29AACCM4684P1ZN	METRO CASH & CARRY INDIA PRIVATE LIMITED	1106T071810884	R	10-07-2018	3104.69	Tamil Nadu	N	12	274.99	33.01	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P1ZN	METRO CASH & CARRY INDIA PRIVATE LIMITED	1106T071810884	R	10-07-2018	3104.69	Tamil Nadu	N	18	1296.89	233.45	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P1ZN	METRO CASH & CARRY INDIA PRIVATE LIMITED	1106T071810884	R	10-07-2018	3104.69	Tamil Nadu	N	5	1176.06	58.81	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P1ZN	METRO CASH & CARRY INDIA PRIVATE LIMITED	1110T071814676	R	15-07-2018	4467.83	Tamil Nadu	N	5	2051.54	102.56	0	0	0	0 Y	19-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1110T071814676	R	15-07-2018	4467.83	Tamil Nadu	N	18	1901.74	342.3	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1110T071814676	R	15-07-2018	4467.83	Tamil Nadu	N	12	62.2	7.47	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1110T071814678	R	15-07-2018	25	Tamil Nadu	N	12	22.32	2.68	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1110T071815996	R	27-07-2018	999	Tamil Nadu	N	18	846.61	152.39	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816974	R	23-07-2018	1149.64	Tamil Nadu	N	12	16.07	1.93	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816974	R	23-07-2018	1149.64	Tamil Nadu	N	18	610.69	109.92	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816974	R	23-07-2018	1149.64	Tamil Nadu	N	5	332.38	16.62	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816975	R	23-07-2018	787.01	Tamil Nadu	N	12	35.72	4.28	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816975	R	23-07-2018	787.01	Tamil Nadu	N	5	380	19	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816975	R	23-07-2018	787.01	Tamil Nadu	N	18	253.39	45.61	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
29AACCM4684P12N	METRO CASH & CARRY INDIA PRIVATE LIMITED	1112T071816976	R	23-07-2018	25	Tamil Nadu	N	12	22.32	2.68	0	0	0	0 Y	19-Aug-18	Jul-18	Y			
33BAYPG2768Q1ZR	DEVARAJAN GANESAN KARITHIKEYAN	74	R	31-07-2018	14602.5	Tamil Nadu	N	18	12375	0	1113.75	1113.75	0	0 Y	07-Aug-18	Jul-18	Y			
33BDRPS0220D1ZW	SUGANTHIPRIYA	010	R	07-07-2018	82198.8	Tamil Nadu	N	18	69660	0	6269.4	6269.4	0	0 Y	16-Aug-18	Jul-18	Y			
29AACCB8433D1ZU	BEMIL LIMITED	9431072655	R	28-07-2018	6972.62	Tamil Nadu	N	18	5909	1063.62	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
29AACCB8433D1ZU	BEMIL LIMITED	9431072656	R	28-07-2018	84558.8	Tamil Nadu	N	18	71660	12898.8	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
29AACCB8433D1ZU	BEMIL LIMITED	9431072657	R	28-07-2018	56684.84	Tamil Nadu	N	18	48038	8646.84	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
29AACCB8433D1ZU	BEMIL LIMITED	9441055913	R	28-07-2018	2530816	Tamil Nadu	N	28	1977200	553616	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
29AACCB8433D1ZU	BEMIL LIMITED	9441055914	R	28-07-2018	136312.32	Tamil Nadu	N	28	106494	29818.32	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	085/MEDC/2018	R	02-07-2018	1440242	Tamil Nadu	N	18	1220544	0	109848.96	109848.96	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	086/2018	R	03-07-2018	35548	Tamil Nadu	N	5	33855.23	0	846.38	846.38	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	087/2018	R	03-07-2018	47250	Tamil Nadu	N	5	45000	0	1125	1125	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	088/2018	R	12-07-2018	100733	Tamil Nadu	N	5	95936	0	2398.4	2398.4	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	089/2018	R	12-07-2018	103914	Tamil Nadu	N	5	98966	0	2474.15	2474.15	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	090/2018	R	12-07-2018	76247	Tamil Nadu	N	5	72616	0	1815.4	1815.4	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	091/2018	R	12-07-2018	82362	Tamil Nadu	N	5	78440	0	1961	1961	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	092/2018	R	12-07-2018	77962	Tamil Nadu	N	5	74249.5	0	1856.24	1856.24	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	093/2018	R	12-07-2018	84052	Tamil Nadu	N	5	80049.5	0	2001.24	2001.24	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	094/2018	R	12-07-2018	84052	Tamil Nadu	N	5	80049.5	0	2001.24	2001.24	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	095/2018	R	12-07-2018	102193	Tamil Nadu	N	5	97326.5	0	2433.16	2433.16	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	096/2018	R	12-07-2018	77962	Tamil Nadu	N	5	74249.5	0	1856.24	1856.24	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	097/2018	R	12-07-2018	108430	Tamil Nadu	N	5	103266.5	0	2581.66	2581.66	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	098/2018-19	R	10-07-2018	49513	Tamil Nadu	N	5	47155	0	1178.88	1178.88	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	099/2018	R	11-07-2018	153720	Tamil Nadu	N	5	146400	0	3660	3660	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	100/2018	R	12-07-2018	48006	Tamil Nadu	N	5	45720	0	1143	1143	0	0 Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	108/2018	R	23-07-2018	77969	Tamil Nadu	N	5	74256	0	1856.4	1856.4	0	0 Y	18-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	109/2018	R	24-07-2018	57966	Tamil Nadu	N	5	55206	0	1380.15	1380.15	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	110/2018	R	24-07-2018	74933	Tamil Nadu	N	5	71365	0	1784.13	1784.13	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	1107/2018/	R	23-07-2018	149108.4	Tamil Nadu	N	5	142008	0	3550.2	3550.2	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	111/2018	R	24-07-2018	80262	Tamil Nadu	N	5	76440	0	1911	1911	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	112/2018	R	24-07-2018	53317	Tamil Nadu	N	5	50778	0	1269.45	1269.45	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	113/2018	R	24-07-2018	74933	Tamil Nadu	N	5	71365	0	1784.13	1784.13	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	114/2018	R	24-07-2018	97787	Tamil Nadu	N	5	93130	0	2328.25	2328.25	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	115/2018	R	24-07-2018	81982	Tamil Nadu	N	5	78078	0	1951.95	1951.95	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	116/2018	R	24-07-2018	90848	Tamil Nadu	N	5	86522	0	2163.05	2163.05	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	117/2018	R	24-07-2018	53317	Tamil Nadu	N	5	50778	0	1269.45	1269.45	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	118/2018	R	24-07-2018	59715	Tamil Nadu	N	5	56871.36	0	1421.78	1421.78	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	126/2018	R	26-07-2018	73200	Tamil Nadu	N	5	69714	0	1742.85	1742.85	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	127/2018	R	30-07-2018	76860	Tamil Nadu	N	5	73200	0	1830	1830	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	128/2018	R	30-07-2018	31282	Tamil Nadu	N	5	29792	0	744.8	744.8	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	129/2018	R	30-07-2018	99899	Tamil Nadu	N	5	95142	0	2378.55	2378.55	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	130/2018	R	30-07-2018	46225	Tamil Nadu	N	5	44024	0	1100.6	1100.6	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	131/2018	R	30-07-2018	69459	Tamil Nadu	N	5	66152	0	1653.8	1653.8	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	132/2018	R	30-07-2018	68012	Tamil Nadu	N	5	64773	0	1619.33	1619.33	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/064/2018-19	R	02-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/065/2018-19	R	02-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/066/2018-19	R	02-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/067/2018-19	R	02-07-2018	113398	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/068/2018-19	R	03-07-2018	113398	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/069/2018-19	R	03-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/070/2018-19	R	03-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/071/2018-19	R	04-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/072/2018-19	R	04-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/073/2018-19	R	04-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/074/2018-19	R	04-07-2018	113398	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/075/2018-19	R	05-07-2018	113398	Tamil Nadu	N	18	96100	0	8649	8649	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/076/2018-19	R	05-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/077/2018-19	R	05-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/078/2018-19	R	05-07-2018	84134	Tamil Nadu	N	18	71300	0	6417	6417	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/079/2018-19	R	06-07-2018	93279	Tamil Nadu	N	18	79050	0	7114.5	7114.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/080/2018-19	R	06-07-2018	116230	Tamil Nadu	N	18	98500	0	8865	8865	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/081/2018-19	R	07-07-2018	116230	Tamil Nadu	N	18	98500	0	8865	8865	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/082/2018-19	R	07-07-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/083/2018-19	R	09-07-2018	116230	Tamil Nadu	N	18	98500	0	8865	8865	0	Y	18-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/084/2018-19	R	09-07-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/085/2018-19	R	09-07-2018	88621	Tamil Nadu	N	18	75100	0	6759	6759	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/086/2018-19	R	09-07-2018	88621	Tamil Nadu	N	18	75100	0	6759	6759	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/087/2018-19	R	10-07-2018	113905	Tamil Nadu	N	18	96530	0	8687.7	8687.7	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/088/2018-19	R	10-07-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/089/2018-19	R	10-07-2018	119487	Tamil Nadu	N	18	101260	0	9113.4	9113.4	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/090/2018-19	R	11-07-2018	81361	Tamil Nadu	N	18	68950	0	6205.5	6205.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/091/2018-19	R	11-07-2018	116230	Tamil Nadu	N	18	98500	0	8865	8865	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/092/2018-19	R	12-07-2018	82305	Tamil Nadu	N	18	69750	0	6277.5	6277.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/093/2018-19	R	12-07-2018	64015	Tamil Nadu	N	18	54250	0	4882.5	4882.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/094/2018-19	R	12-07-2018	45725	Tamil Nadu	N	18	38750	0	3487.5	3487.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/095/2018-19	R	12-07-2018	114495	Tamil Nadu	N	18	97030	0	8732.7	8732.7	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/096/2018-19	R	13-07-2018	73160	Tamil Nadu	N	18	62000	0	5580	5580	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/097/2018-19	R	13-07-2018	104985	Tamil Nadu	N	18	88970	0	8007.3	8007.3	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/098/2018-19	R	31-07-2018	50504	Tamil Nadu	N	18	42800	0	3852	3852	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/099/2018-19	R	31-07-2018	68971	Tamil Nadu	N	18	58450	0	5260.5	5260.5	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/100/2018-19	R	31-07-2018	49206	Tamil Nadu	N	18	41700	0	3753	3753	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/101/2018-19	R	31-07-2018	68558	Tamil Nadu	N	18	58100	0	5229	5229	0	Y	18-Aug-18	Jul-18	Y			
33AGFPR4429K2Z5	PALANISAMY RAJASEKARAN	PR/102/2018-19	R	31-07-2018	122177	Tamil Nadu	N	18	103540	0	9318.6	9318.6	0	Y	18-Aug-18	Jul-18	Y			
33ABAPJ7416J1ZU	LOURDUSAMY JESURAJ	341	R	24-07-2018	6962	Tamil Nadu	N	18	5900	0	531	531	0	Y	31-Oct-18	Jul-18	Y			
33AAMFP2416K2Z6	POWER TRANZ ENTERPRISES	TNEB-0032	R	20-07-2018	300000	Tamil Nadu	N	18	254237	0	22881	22882	0	Y	14-Feb-19	Jul-18	Y			
33AAHCC1529J1ZT	CONWAY WATER PURIFIER PRIVATE LIMITED	S-0245	R	18-07-2018	2184	Tamil Nadu	N	18	1850	0	166.5	166.5	0	Y	11-Aug-18	Jul-18	Y			
33A AFFK7223E1ZP	KSS ENGINEERING CONTRAC	03	R	21-07-2018	222824	Tamil Nadu	N	18	188834	0	16995.06	16995.06	0	Y	03-Sep-18	Jul-18	Y			
33A AFFK7223E1ZP	KSS ENGINEERING CONTRAC	04	R	23-07-2018	189836	Tamil Nadu	N	18	160878.2	0	14479.04	14479.04	0	Y	03-Sep-18	Jul-18	Y			
33ARNPG4308H1ZZ	CHELLIAH GUHAN	1	R	05-07-2018	1204544	Tamil Nadu	N	18	1020800	0	91872	91872	0	Y	15-Oct-18	Jul-18	Y			
33AAGPM1910R1ZK	RAJENDRA KUMAR MOOTHA	21	R	03-07-2018	15694	Tamil Nadu	N	18	13300	0	1197	1197	0	Y	16-Aug-18	Jul-18	Y			
33BZZPK6886R2ZT	KANNAN	001	R	09-07-2018	73348	Tamil Nadu	N	18	62160	0	5594	5594	0	Y	15-Mar-19	Jul-18	Y			
33BZZPK6886R2ZT	KANNAN	002	R	09-07-2018	71332	Tamil Nadu	N	18	60450	0	5441	5441	0	Y	15-Mar-19	Jul-18	Y			
33BZZPK6886R2ZT	KANNAN	003	R	09-07-2018	116278	Tamil Nadu	N	18	98540	0	8869	8869	0	Y	15-Mar-19	Jul-18	Y			
33BZZPK6886R2ZT	KANNAN	004	R	09-07-2018	44298	Tamil Nadu	N	18	37540	0	3379	3379	0	Y	15-Mar-19	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	029	R	17-07-2018	75000	Tamil Nadu	N	18	75000	0	6750	6750	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	100	R	31-07-2018	625	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	91	R	09-07-2018	300	Tamil Nadu	N	18	300	0	27	27	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	92	R	09-07-2018	260	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	94	R	24-07-2018	420	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	95	R	24-07-2018	416	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	96	R	24-07-2018	405	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	98	R	24-07-2018	710	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	23-Aug-18	Jul-18	Y			
33AAEFC5030G1Z1	COIMBATORE POWER ENGINEERING	99	R	24-07-2018	710	Tamil Nadu	N	18	710	0	63.9	63.9	0	Y	23-Aug-18	Jul-18	Y			
33AHSPR1995G1ZR	MYLSAMY RAJENDRAN	B/110	R	31-07-2018	92975	Tamil Nadu	N	18	78792	0	7091.28	7091.28	0	Y	12-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CXNP54627P1ZM	MOHAMED MAIDEEN SEYEDABUTHAHIR	1215	R	06-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	20-Aug-18	Jul-18	Y			
33DFJPS5671J2ZV	SUTHANTHIRARAJ	1807111	R	07-07-2018	450.28	Tamil Nadu	N	18	381.6	0	34.34	34.34	0	Y	14-Aug-18	Jul-18	Y			
33DFJPS5671J2ZV	SUTHANTHIRARAJ	1807112	R	20-07-2018	849.99	Tamil Nadu	N	18	720.33	0	64.83	64.83	0	Y	14-Aug-18	Jul-18	Y			
33CMMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	1	R	18-07-2018	932495	Tamil Nadu	N	0	790250	0	71122.5	71122.5	0	Y	07-Aug-18	Jul-18	Y			
33CMMMPG2393A1ZD	THANIKACHALAM VIJAYAKUMAR GAUTHAM	2	R	21-07-2018	195901	Tamil Nadu	N	0	166018	0	14941.62	14941.62	0	Y	07-Aug-18	Jul-18	Y			
33AABCM2681H1ZN	MITCON CONSULTANCY & ENGINEERING SERVICES LTD	TN/SI/19/000010	R	31-07-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	10-Aug-18	Jul-18	Y			
33AAECT210L1ZP	TAP TURBO ENGINEERS PRIVATE LIMITED	TT74/18-19	R	31-07-2018	338825	Tamil Nadu	N	18	287140	0	25842.6	25842.6	0	Y	13-Aug-18	Jul-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	65	R	04-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-18	Jul-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	72	R	12-07-2018	496.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-18	Jul-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	85	R	25-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-18	Jul-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	90	R	30-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-18	Jul-18	Y			
33AHHPR8961R1ZB	KANARAM RAMDEV BHATI	94	R	31-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	07-Dec-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	005	R	17-07-2018	90598.04	Tamil Nadu	N	18	76778	0	6910.02	6910.02	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	006	R	17-07-2018	97739.4	Tamil Nadu	N	18	82830	0	7454.7	7454.7	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	007	R	17-07-2018	85604.28	Tamil Nadu	N	18	72546	0	6529.14	6529.14	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	008	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	009	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	010	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	011	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	012	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AHPK9930D2ZL	RANGASAMYKALAINATHAN	013	R	24-07-2018	115463	Tamil Nadu	N	18	97850	0	8806.5	8806.5	0	Y	22-Oct-18	Jul-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00418-19	R	19-07-2018	299885	Tamil Nadu	N	18	254140	0	22872.6	22872.6	0	Y	22-Nov-18	Jul-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00518-19	R	20-07-2018	297390	Tamil Nadu	N	18	252025	0	22682.25	22682.25	0	Y	22-Nov-18	Jul-18	Y			
33AACPN2038D1ZB	SENGODA NALLUSAMY	SVI00618-19	R	21-07-2018	120645	Tamil Nadu	N	18	102241.82	0	9201.76	9201.76	0	Y	22-Nov-18	Jul-18	Y			
33AAMFD1129R1Z5	DYNAMIC INDUSTRIAL SUPPLIERS	571	R	11-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Aug-18	Jul-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	46/2018-2019	R	01-07-2018	63675.16	Tamil Nadu	N	18	53962	0	4856.58	4856.58	0	Y	24-Oct-18	Jul-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	47/2018-2019	R	02-07-2018	65797.98	Tamil Nadu	N	18	55761	0	5018.49	5018.49	0	Y	24-Oct-18	Jul-18	Y			
33AQRPR0218E1ZZ	RAJALAKSHMI	48/2018-2019	R	03-07-2018	63675.16	Tamil Nadu	N	18	53962	0	4856.58	4856.58	0	Y	24-Oct-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST20718-19	R	07-07-2018	1239205.34	Tamil Nadu	N	18	1050174.02	0	94515.66	94515.66	0	Y	09-Aug-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST21118-19	R	08-07-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	09-Aug-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST21818-19	R	12-07-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Aug-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST23318-19	R	19-07-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	09-Aug-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST23418-19	R	19-07-2018	871236.98	Tamil Nadu	N	18	738336.42	0	66450.28	66450.28	0	Y	09-Aug-18	Jul-18	Y			
33ANZPR8612H1ZD	THANGARAJ RAJANANDHINI	GST23618-19	R	20-07-2018	1742473.96	Tamil Nadu	N	18	1476672.84	0	132900.56	132900.56	0	Y	09-Aug-18	Jul-18	Y			
36AADCS4072J1Z7	S S RUBBERS PRIVATE LIMITED	GST/149	R	09-07-2018	200500.88	Tamil Nadu	N	18	169916	30584.88	0	0	0	Y	01-Nov-18	Jul-18	Y			
33AAFP56270D1ZT	ARUMUGAM SHANMUGAVELAYUTHAM	G51/18-19	R	03-07-2018	184080	Tamil Nadu	N	18	156000	0	14040	14040	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFFS6270D12T	ARUMUGAM SHANMUGAVELAYUTHAM	T90/18-19	R	18-07-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Aug-18	Jul-18	Y			
33AAFFS6270D12T	ARUMUGAM SHANMUGAVELAYUTHAM	T91/18-19	R	18-07-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Aug-18	Jul-18	Y			
33AAFFS6270D12T	ARUMUGAM SHANMUGAVELAYUTHAM	T92/18-19	R	18-07-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Aug-18	Jul-18	Y			
33AAFFS6270D12T	ARUMUGAM SHANMUGAVELAYUTHAM	T93/18-19	R	19-07-2018	1770293	Tamil Nadu	N	18	1500249	0	135022	135022	0	Y	10-Aug-18	Jul-18	Y			
33AAFFS6270D12T	ARUMUGAM SHANMUGAVELAYUTHAM	T94/18-19	R	19-07-2018	1767761	Tamil Nadu	N	18	1498103	0	134829	134829	0	Y	10-Aug-18	Jul-18	Y			
33EGXPS2794N125	PALANISAMY SANKAR	1168	R	03-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Aug-18	Jul-18	Y			
33EGXPS2794N125	PALANISAMY SANKAR	1174	R	04-07-2018	46240	Tamil Nadu	N	18	39186.6	0	3526.79	3526.79	0	Y	10-Aug-18	Jul-18	Y			
33EGXPS2794N125	PALANISAMY SANKAR	1176	R	04-07-2018	375	Tamil Nadu	N	18	317.79	0	28.6	28.6	0	Y	10-Aug-18	Jul-18	Y			
33EGXPS2794N125	PALANISAMY SANKAR	1297	R	31-07-2018	1000	Tamil Nadu	N	18	848	0	76.32	76.32	0	Y	10-Aug-18	Jul-18	Y			
33AAIPM5739J12F	MOHAMMED HASAN MOTA	4782	R	19-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	04-Sep-18	Jul-18	Y			
33AAIPM5739J12F	MOHAMMED HASAN MOTA	4783	R	19-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	04-Sep-18	Jul-18	Y			
33AAIPM5739J12F	MOHAMMED HASAN MOTA	4784	R	19-07-2018	896.8	Tamil Nadu	N	18	760	0	68.4	68.4	0	Y	04-Sep-18	Jul-18	Y			
33BJKPS5414C12E	SETHU SUSILA	006T	R	23-07-2018	43188	Tamil Nadu	N	18	36600	0	3294	3294	0	Y	21-Aug-18	Jul-18	Y			
33BJKPS5414C12E	SETHU SUSILA	007T	R	30-07-2018	135771.72	Tamil Nadu	N	12	51000	0	3060	3060	0	Y	21-Aug-18	Jul-18	Y			
33BJKPS5414C12E	SETHU SUSILA	007T	R	30-07-2018	135771.72	Tamil Nadu	N	18	66654	0	5998.86	5998.86	0	Y	21-Aug-18	Jul-18	Y			
33AABPN2021K126	GURUSWAMY NAGARAJAN	014	R	04-07-2018	11182.86	Tamil Nadu	N	18	9477	0	852.93	852.93	0	Y	09-Aug-18	Jul-18	Y			
33AABPN2021K126	GURUSWAMY NAGARAJAN	015	R	13-07-2018	16520	Tamil Nadu	N	18	14000	0	1260	1260	0	Y	09-Aug-18	Jul-18	Y			
33AABPN2021K126	GURUSWAMY NAGARAJAN	018	R	25-07-2018	257205.78	Tamil Nadu	N	18	217971	0	19617.39	19617.39	0	Y	09-Aug-18	Jul-18	Y			
33AARPA3673J12L	ALAGUMUTHU	ALAGU/18-19/005	R	04-07-2018	47879	Tamil Nadu	N	18	40575	0	3651.75	3651.75	0	Y	06-Nov-18	Jul-18	Y			
33AARPA3673J12L	ALAGUMUTHU	ALAGU/18-19/006	R	04-07-2018	114093	Tamil Nadu	N	18	96688.8	0	8701.99	8701.99	0	Y	06-Nov-18	Jul-18	Y			
33AARPA3673J12L	ALAGUMUTHU	ALAGU/18-19/007	R	04-07-2018	96732	Tamil Nadu	N	18	81976.5	0	7377.89	7377.89	0	Y	06-Nov-18	Jul-18	Y			
33AARPA3673J12L	ALAGUMUTHU	ALAGU/18-19/008	R	20-07-2018	129142	Tamil Nadu	N	18	109442	0	9849.78	9849.78	0	Y	06-Nov-18	Jul-18	Y			
33AARPA3673J12L	ALAGUMUTHU	ALAGU/18-19/009	R	20-07-2018	121486	Tamil Nadu	N	18	102954	0	9265.86	9265.86	0	Y	06-Nov-18	Jul-18	Y			
33AAGPD0150L127	DEVA KUMARI	29	R	07-07-2018	5272451	Tamil Nadu	N	18	4468178.48	0	402136.06	402136.06	0	Y	09-Aug-18	Jul-18	Y			
27ABAPJ2234L12T	SURESH JAIN	MIS/18-19/154	R	25-07-2018	213002	Tamil Nadu	N	18	180510	32491.8	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AADFT526F12E	THENMOZHI ENGG CONTRACTOR	005/2018-19	R	23-07-2018	675325	Tamil Nadu	N	18	572309	0	51507.81	51507.81	0	Y	06-Aug-18	Jul-18	Y			
33AADFT526F12E	THENMOZHI ENGG CONTRACTOR	006/2018-19	R	23-07-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	06-Aug-18	Jul-18	Y			
33AACCH6442G12U	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	109	R	05-07-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	07-Aug-18	Jul-18	Y			
33AACCH6442G12U	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	112	R	08-07-2018	2144768	Tamil Nadu	N	18	1817599.68	0	163583.97	163583.97	0	Y	07-Aug-18	Jul-18	Y			
33AACCH6442G12U	HINDUSTHAN HEAVY ELECTRICALS PRIVATE LIMITED	120	R	26-07-2018	49772	Tamil Nadu	N	18	42180	0	3796.2	3796.2	0	Y	07-Aug-18	Jul-18	Y			
33ABTFS1097F12V	SUKHI FORMS	A1058	R	03-07-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	03-Nov-18	Jul-18	Y			
33ABTFS1097F12V	SUKHI FORMS	A1059	R	03-07-2018	92040	Tamil Nadu	N	18	78000	0	7020	7020	0	Y	03-Nov-18	Jul-18	Y			
29AABCJ4028K12F	JVS ELECTRONICS PRIVATE LIMITED	00365	R	04-07-2018	66080	Tamil Nadu	N	18	56000	10080	0	0	0	Y	01-Sep-18	Jul-18	Y			
29AABCJ4028K12F	JVS ELECTRONICS PRIVATE LIMITED	00370	R	05-07-2018	265559	Tamil Nadu	N	18	225050	40509	0	0	0	Y	01-Sep-18	Jul-18	Y			
07ABEPK2276R124	VINOD KUMAR	1464	R	17-07-2018	40828	Tamil Nadu	N	0	0	0	0	0	0	Y	09-Aug-18	Jul-18	Y			
07ABEPK2276R124	VINOD KUMAR	1464	R	17-07-2018	40828	Tamil Nadu	N	18	34600	6228	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AAFFH7878E127	HAMARA STANDARDAUTOMOBILES	1066	R	31-07-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	07-Aug-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1490	R	10-07-2018	487	Tamil Nadu	N	5	330	0	8.25	8.25	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1490	R	10-07-2018	487	Tamil Nadu	N	18	118.65	0	10.68	10.68	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1497	R	11-07-2018	487	Tamil Nadu	N	5	330	0	8.25	8.25	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1497	R	11-07-2018	487	Tamil Nadu	N	18	118.65	0	10.68	10.68	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1507	R	13-07-2018	474	Tamil Nadu	N	5	280	0	7	7	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1507	R	13-07-2018	474	Tamil Nadu	N	28	140.62	0	19.69	19.69	0	Y	20-Dec-18	Jul-18	Y			
33BWRPS7988B12S	PAULRAJ SIVAKUMAR	1511	R	14-07-2018	473	Tamil Nadu	N	5	450	0	11.25	11.25	0	Y	20-Dec-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1520	R	17-07-2018	488	Tamil Nadu	N	5	350	0	8.75	8.75	0	Y	20-Dec-18	Jul-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1520	R	17-07-2018	488	Tamil Nadu	N	28	93.75	0	13.13	13.13	0	Y	20-Dec-18	Jul-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1523	R	17-07-2018	930	Tamil Nadu	N	5	600	0	15	15	0	Y	20-Dec-18	Jul-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1523	R	17-07-2018	930	Tamil Nadu	N	28	234.37	0	32.81	32.81	0	Y	20-Dec-18	Jul-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1553	R	25-07-2018	494	Tamil Nadu	N	5	280	0	7	7	0	Y	20-Dec-18	Jul-18	Y			
33BWRP57988B1Z5	PAULRAJ SIVAKUMAR	1553	R	25-07-2018	494	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	20-Dec-18	Jul-18	Y			
02AABCC2518H1ZA	CORAL TELECOM LIMITED	ISN000033518	R	17-07-2018	224081.93	Tamil Nadu	N	18	189899.94	34181.99	0	0	0	Y	05-Jan-19	Jul-18	Y			
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-9351	R	03-07-2018	654	Tamil Nadu	N	5	380	0	9.5	9.5	0	Y	02-Nov-18	Jul-18	Y			
33AADFT2241F1ZO	T S DASAPPA CHETTIAR CO	POS-9351	R	03-07-2018	654	Tamil Nadu	N	18	216	0	19.44	19.44	0	Y	02-Nov-18	Jul-18	Y			
33EDDPS3011R12B	MUNEERBASHA SUBANBASHA	032	R	07-07-2018	144931	Tamil Nadu	N	18	122823	0	11054.07	11054.07	0	Y	09-Aug-18	Jul-18	Y			
33EDDPS3011R12B	MUNEERBASHA SUBANBASHA	034	R	19-07-2018	59944	Tamil Nadu	N	18	50800	0	4572	4572	0	Y	09-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-021	R	06-07-2018	55460	Tamil Nadu	N	18	47000	0	4230	4230	0	Y	13-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-022	R	09-07-2018	246584.6	Tamil Nadu	N	18	208970	0	18807.3	18807.3	0	Y	13-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-023	R	21-07-2018	77018.6	Tamil Nadu	N	18	65270	0	5874.3	5874.3	0	Y	13-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-024	R	21-07-2018	49607.2	Tamil Nadu	N	18	42040	0	3783.6	3783.6	0	Y	13-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-025	R	21-07-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	13-Aug-18	Jul-18	Y			
33AARPT0380M126	SUNDARAMOORTHY THIRUGNANASAMBANDAN	GST-026	R	30-07-2018	205851	Tamil Nadu	N	18	174450	0	15700.5	15700.5	0	Y	13-Aug-18	Jul-18	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	10	R	13-07-2018	1219510	Tamil Nadu	N	18	1031500	0	92835	92835	0	Y	13-Aug-18	Jul-18	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	11	R	13-07-2018	579242	Tamil Nadu	N	18	488900	0	44001	44001	0	Y	13-Aug-18	Jul-18	Y			
33AIBPK9260F2ZF	PAPPIAH KULOTHUNGAN	12	R	13-07-2018	76986	Tamil Nadu	N	18	65242	0	5871.78	5871.78	0	Y	13-Aug-18	Jul-18	Y			
33AAACI1223J1Z3	INDIAN OVERSEAS BANK	33AADCT4784E0718	R	31-07-2018	49431.32	Tamil Nadu	N	18	41890.95	0	3770.19	3770.19	0	Y	10-Aug-18	Jul-18	Y			
33ADRPG7799J12Q	RAMASAMY GANESAN	GV51819/549	R	06-07-2018	1204	Tamil Nadu	N	18	1020	0	91.8	91.8	0	Y	07-Aug-18	Jul-18	Y			
33ADRPG7799J12Q	RAMASAMY GANESAN	GV51819/586	R	10-07-2018	721	Tamil Nadu	N	18	611.25	0	55.01	55.01	0	Y	07-Aug-18	Jul-18	Y			
33ADRPG7799J12Q	RAMASAMY GANESAN	GV51819/607	R	12-07-2018	712	Tamil Nadu	N	18	603	0	54.27	54.27	0	Y	07-Aug-18	Jul-18	Y			
33AHJPP9748C1Z3	KRISHNANESTHA PRABAVATHI NAYAK	284	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Aug-18	Jul-18	Y			
33AHJPP9748C1Z3	KRISHNANESTHA PRABAVATHI NAYAK	285	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	11-Aug-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/096	R	03-07-2018	3167152	Tamil Nadu	N	18	2684027.5	0	241562.48	241562.48	0	Y	09-Nov-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/097	R	06-07-2018	2217007	Tamil Nadu	N	18	1878819.25	0	169093.73	169093.73	0	Y	09-Nov-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/098	R	06-07-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/099	R	07-07-2018	2533722	Tamil Nadu	N	18	2147222	0	193249.98	193249.98	0	Y	09-Nov-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/100	R	07-07-2018	2210135	Tamil Nadu	N	18	1872995.55	0	168569.6	168569.6	0	Y	09-Nov-18	Jul-18	Y			
33ABJFS3127N12X	SAKTHI TRANSFORMERS	ST/18-19/102	R	09-07-2018	1768108	Tamil Nadu	N	18	1498396.44	0	134855.68	134855.68	0	Y	09-Nov-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-021/18-19	R	09-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-022/18-19	R	09-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-023/18-19	R	09-07-2018	435618	Tamil Nadu	N	18	369167.55	0	33225.08	33225.08	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-024/18-19	R	10-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-025/18-19	R	10-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-026/18-19	R	10-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-027/18-19	R	10-07-2018	1742471	Tamil Nadu	N	18	1476670.2	0	132900.32	132900.32	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-028/18-19	R	28-07-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-029/18-19	R	28-07-2018	25346	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-030/18-19	R	28-07-2018	50691	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-031/18-19	R	28-07-2018	25346	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-032/18-19	R	28-07-2018	9672	Tamil Nadu	N	18	8196.39	0	737.68	737.68	0	Y	11-Aug-18	Jul-18	Y			
33AACFD2879E12N	DANYA ELECTRIC COMPANY	GST-033/18-19	R	28-07-2018	62041	Tamil Nadu	N	18	52576.84	0	4731.92	4731.92	0	Y	11-Aug-18	Jul-18	Y			
33AADCB0284H1Z1	BVD POWER PRIVATE LIMITED	28/BVD/GEDC/18-1	R	24-07-2018	2096718	Tamil Nadu	N	18	1776880	0	159919.2	159919.2	0	Y	18-Aug-18	Jul-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	6	R	01-07-2018	2110262	Tamil Nadu	N	18	1788358	0	160952.22	160952.22	0	Y	10-Aug-18	Jul-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	7	R	01-07-2018	2117265	Tamil Nadu	N	18	1794293	0	161486.37	161486.37	0	Y	10-Aug-18	Jul-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	8	R	04-07-2018	2881610	Tamil Nadu	N	18	2442042	0	219783.78	219783.78	0	Y	10-Aug-18	Jul-18	Y			
33AAACM9249G1ZG	MADRAS CABLE INDUSTRIES PVT LTD	9	R	04-07-2018	2251098	Tamil Nadu	N	18	1907710	0	171693.9	171693.9	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070205	R	31-07-2018	5810	Tamil Nadu	N	18	4924	0	443.16	443.16	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070206	R	31-07-2018	4214	Tamil Nadu	N	18	3571	0	321.39	321.39	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070207	R	31-07-2018	891	Tamil Nadu	N	18	755	0	67.95	67.95	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070208	R	31-07-2018	1814	Tamil Nadu	N	18	1537	0	138.33	138.33	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070209	R	31-07-2018	1217	Tamil Nadu	N	18	1031	0	92.79	92.79	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070210	R	31-07-2018	1562	Tamil Nadu	N	18	1324	0	119.16	119.16	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070211	R	31-07-2018	2893	Tamil Nadu	N	18	2452	0	220.68	220.68	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070212	R	31-07-2018	5808	Tamil Nadu	N	18	4922	0	442.98	442.98	0	Y	10-Aug-18	Jul-18	Y			
33AFPPS5031R1ZR	SREENIVASAN	18070213	R	31-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Aug-18	Jul-18	Y			
33ADSPR0829H2Z9	PALANICHAMY RAVICHANDRAN INDUSTRIAL ENGINEERING STORES	12	R	30-07-2018	118289.1	Tamil Nadu	N	18	100245	0	9022.05	9022.05	0	Y	29-Nov-18	Jul-18	Y			
33AAAFI5562M1Z9	NARAYANAN ELANGOVAN	CB-364	R	20-07-2018	1448	Tamil Nadu	N	18	1226.7	0	110.4	110.4	0	Y	07-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	17	R	02-07-2018	688176	Tamil Nadu	N	18	583200	0	52488	52488	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	18	R	08-07-2018	299069.82	Tamil Nadu	N	18	253449	0	22810.41	22810.41	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	19	R	15-07-2018	299961.9	Tamil Nadu	N	18	254205	0	22878.45	22878.45	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	20	R	15-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	21	R	18-07-2018	299625.6	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	22	R	29-07-2018	500414	Tamil Nadu	N	18	424080	0	38167.2	38167.2	0	Y	03-Aug-18	Jul-18	Y			
33AAAPE6093P1Z1	NARAYANAN ELANGOVAN	23	R	29-07-2018	611712	Tamil Nadu	N	18	518400	0	46656	46656	0	Y	03-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	100	R	09-07-2018	1856010	Tamil Nadu	N	18	1572890	0	141560.1	141560.1	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	101	R	10-07-2018	1828779	Tamil Nadu	N	18	1549813	0	139483.17	139483.17	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	102	R	10-07-2018	1794072	Tamil Nadu	N	18	1520400	0	136836	136836	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	103	R	11-07-2018	1635345	Tamil Nadu	N	18	1385885	0	124729.65	124729.65	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	104	R	11-07-2018	1441666	Tamil Nadu	N	18	1221750	0	109957.5	109957.5	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	105	R	11-07-2018	412743	Tamil Nadu	N	18	349783	0	31480.47	31480.47	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	106	R	12-07-2018	1384533	Tamil Nadu	N	18	1173333	0	105599.97	105599.97	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	107	R	12-07-2018	443179	Tamil Nadu	N	18	375575	0	33801.75	33801.75	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	108	R	12-07-2018	1288955	Tamil Nadu	N	18	1092335	0	98310.15	98310.15	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	109	R	12-07-2018	568657	Tamil Nadu	N	18	481913	0	43372.17	43372.17	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	110	R	12-07-2018	1470340	Tamil Nadu	N	18	1246050	0	112144.5	112144.5	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	111	R	14-07-2018	1450743	Tamil Nadu	N	18	1229443	0	110649.87	110649.87	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	112	R	14-07-2018	401530	Tamil Nadu	N	18	340280	0	30625.2	30625.2	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	113	R	14-07-2018	1392542	Tamil Nadu	N	18	1180120	0	106210.8	106210.8	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	114	R	14-07-2018	421287	Tamil Nadu	N	18	357023	0	32132.07	32132.07	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	115	R	15-07-2018	1444869	Tamil Nadu	N	18	1224465	0	110201.85	110201.85	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	116	R	15-07-2018	414879	Tamil Nadu	N	18	351593	0	31643.37	31643.37	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	117	R	15-07-2018	1375989	Tamil Nadu	N	18	1166093	0	104948.37	104948.37	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	118	R	15-07-2018	497642	Tamil Nadu	N	18	421730	0	37955.7	37955.7	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	119	R	16-07-2018	1648958	Tamil Nadu	N	18	1397422	0	125767.98	125767.98	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	120	R	16-07-2018	1721931	Tamil Nadu	N	18	1459263	0	131333.67	131333.67	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	121	R	16-07-2018	1461955	Tamil Nadu	N	18	1238945	0	111505.05	111505.05	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	122	R	16-07-2018	364688	Tamil Nadu	N	18	309058	0	27815.22	27815.22	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	123	R	16-07-2018	1443268	Tamil Nadu	N	18	1223108	0	110079.72	110079.72	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	124	R	16-07-2018	365222	Tamil Nadu	N	18	309510	0	27855.9	27855.9	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	125	R	17-07-2018	1042805	Tamil Nadu	N	18	883733	0	79535.97	79535.97	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	126	R	17-07-2018	832428	Tamil Nadu	N	18	705448	0	63490.32	63490.32	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	127	R	17-07-2018	1556464	Tamil Nadu	N	18	1319038	0	118713.42	118713.42	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	128	R	19-07-2018	1448072	Tamil Nadu	N	18	1227180	0	110446.2	110446.2	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	129	R	19-07-2018	464537	Tamil Nadu	N	18	393675	0	35430.75	35430.75	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	130	R	20-07-2018	472547	Tamil Nadu	N	18	400463	0	36041.67	36041.67	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	131	R	20-07-2018	1404289	Tamil Nadu	N	18	1190075	0	107106.75	107106.75	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	132	R	30-07-2018	1445404	Tamil Nadu	N	18	1224918	0	110242.62	110242.62	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	133	R	30-07-2018	384444	Tamil Nadu	N	18	325800	0	29322	29322	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	134	R	30-07-2018	1523162	Tamil Nadu	N	18	1290816	0	116173.44	116173.44	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	135	R	30-07-2018	1619008	Tamil Nadu	N	18	1372040	0	123483.6	123483.6	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	136	R	30-07-2018	1606122	Tamil Nadu	N	18	1361120	0	122500.8	122500.8	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	137	R	30-07-2018	1683810	Tamil Nadu	N	18	1426958	0	128426.22	128426.22	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	138	R	30-07-2018	1645691	Tamil Nadu	N	18	1394653	0	125518.77	125518.77	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	139	R	31-07-2018	1307645	Tamil Nadu	N	18	1108173	0	99735.57	99735.57	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	140	R	31-07-2018	500845	Tamil Nadu	N	18	424445	0	38200.05	38200.05	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	141	R	31-07-2018	1401619	Tamil Nadu	N	18	1187813	0	106903.17	106903.17	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	142	R	31-07-2018	442645	Tamil Nadu	N	18	375123	0	33761.07	33761.07	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	98	R	07-07-2018	1822905	Tamil Nadu	N	18	1544835	0	139035.15	139035.15	0	Y	10-Aug-18	Jul-18	Y			
33ABQF54162A1ZC	SRI VADIVUDAI AMMAN STEELCO	99	R	09-07-2018	1638158	Tamil Nadu	N	18	1388270	0	124944.3	124944.3	0	Y	10-Aug-18	Jul-18	Y			
33ACRPM9924E1ZA	RAMAKRISHNAN MUNIYARAJ	4	R	17-07-2018	1459483	Tamil Nadu	N	18	1236850	0	111316.5	111316.5	0	Y	18-Aug-18	Jul-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	28	R	03-07-2018	14890	Tamil Nadu	N	18	12620	0	1135.8	1135.8	0	Y	03-Jan-19	Jul-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	29	R	03-07-2018	77596	Tamil Nadu	N	18	65760	0	5918.4	5918.4	0	Y	03-Jan-19	Jul-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	30	R	03-07-2018	155318	Tamil Nadu	N	18	131626	0	11846.34	11846.34	0	Y	03-Jan-19	Jul-18	Y			
33AXSPM5650M1ZU	MUTHU MANIKANDAN	31	R	03-07-2018	126919	Tamil Nadu	N	18	107559	0	9680.31	9680.31	0	Y	03-Jan-19	Jul-18	Y			



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33AXSPM5650M1ZU	MUTHU MANIKANDAN	32	R	03-07-2018	411632	Tamil Nadu	N	18	348840	0	31395.6	31395.6	0	Y	03-Jan-19	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	264	R	05-07-2018	495.5	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	265	R	05-07-2018	495.6	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	267	R	06-07-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	268	R	11-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	274	R	25-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	275	R	24-07-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	276	R	25-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	278	R	27-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	03-Sep-20	Jul-18	Y			
33ARFPP5893A2ZR	VENKITUSAMY PETCHIMUTHU	281	R	27-07-2018	424	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	03-Sep-20	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	266470049	R	06-07-2018	75329.5	Tamil Nadu	N	18	63838.56	0	5745.47	5745.47	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	362323991	R	09-07-2018	589.97	Tamil Nadu	N	18	499.99	0	44.99	44.99	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	391070086	R	24-07-2018	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	391070087	R	24-07-2018	312.7	Tamil Nadu	N	18	265	0	23.85	23.85	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	392371770	R	24-07-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331981162	R	13-07-2018	148.42	Tamil Nadu	N	18	125.78	0	11.32	11.32	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331981163	R	13-07-2018	375.24	Tamil Nadu	N	18	318	0	28.62	28.62	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331985611	R	27-07-2018	47200	Tamil Nadu	N	18	40000	0	3600	3600	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331985771	R	27-07-2018	3270.83	Tamil Nadu	N	18	2771.89	0	249.47	249.47	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331985772	R	27-07-2018	6770.58	Tamil Nadu	N	18	5737.78	0	516.4	516.4	0	Y	09-Aug-18	Jul-18	Y			
33AAACB2894G1ZU	BHARTI AIRTEL LIMITED	FBBL331985784	R	27-07-2018	3539.61	Tamil Nadu	N	18	2999.67	0	269.97	269.97	0	Y	09-Aug-18	Jul-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-10046	R	03-07-2018	153	Tamil Nadu	N	18	130	0	11.7	11.7	0	Y	18-Aug-18	Jul-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-11672	R	16-07-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	18-Aug-18	Jul-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-12325	R	21-07-2018	674	Tamil Nadu	N	18	571.2	0	51.41	51.41	0	Y	18-Aug-18	Jul-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-13112	R	27-07-2018	243	Tamil Nadu	N	18	205.7	0	18.51	18.51	0	Y	18-Aug-18	Jul-18	Y			
33AAAF04838Q1ZU	ORIENT HARDWARE AND TOOLS CORPORATION	C/S/C-U-5691	R	20-07-2018	231	Tamil Nadu	N	18	195.5	0	17.6	17.6	0	Y	18-Aug-18	Jul-18	Y			
33AGGPK2279M1Z4	KARTHIK	2175	R	19-07-2018	106	Tamil Nadu	N	18	90	0	8.1	8.1	0	Y	31-Aug-18	Jul-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/3	R	19-07-2018	112502	Tamil Nadu	N	18	95340	0	8580.6	8580.6	0	Y	03-Sep-18	Jul-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/4	R	19-07-2018	70977	Tamil Nadu	N	18	60150	0	5413.5	5413.5	0	Y	03-Sep-18	Jul-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/5	R	19-07-2018	240874	Tamil Nadu	N	18	204130	0	18371.7	18371.7	0	Y	03-Sep-18	Jul-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/6	R	19-07-2018	733882.12	Tamil Nadu	N	18	621934	0	55974.06	55974.06	0	Y	03-Sep-18	Jul-18	Y			
33AAKFM5952B1ZG	MARSSAL ENTERPRISES	2018-19/7	R	19-07-2018	887318	Tamil Nadu	N	18	751964	0	67676.76	67676.76	0	Y	03-Sep-18	Jul-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	24	R	10-07-2018	139194	Tamil Nadu	N	18	117961.28	0	10616.52	10616.52	0	Y	07-Nov-18	Jul-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	25	R	10-07-2018	26220	Tamil Nadu	N	18	22220	0	1999.8	1999.8	0	Y	07-Nov-18	Jul-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	26	R	10-07-2018	156050	Tamil Nadu	N	18	132245	0	11902.05	11902.05	0	Y	07-Nov-18	Jul-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	27	R	10-07-2018	37835	Tamil Nadu	N	18	32063.86	0	2885.75	2885.75	0	Y	07-Nov-18	Jul-18	Y			
33AAEPC2639R1ZK	CHINNADURAI	28	R	12-07-2018	67673	Tamil Nadu	N	18	57349.7	0	5161.47	5161.47	0	Y	07-Nov-18	Jul-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	5	R	10-07-2018	56756	Tamil Nadu	N	18	48098	0	4328.82	4328.82	0	Y	07-Aug-18	Jul-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	6	R	10-07-2018	26483	Tamil Nadu	N	18	22443.5	0	2019.92	2019.92	0	Y	07-Aug-18	Jul-18	Y			
33AAZPP2902P1Z0	RAMU PACKIAM	7	R	10-07-2018	70813	Tamil Nadu	N	18	60011	0	5400.99	5400.99	0	Y	07-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAZPP2902P120	RAMU PACKIAM	8	R	10-07-2018	96120	Tamil Nadu	N	18	75685	0	6811.65	6811.65	0	Y	07-Aug-18	Jul-18	Y			
33AAZPP2902P120	RAMU PACKIAM	9	R	10-07-2018	48451	Tamil Nadu	N	18	41060	0	3695.4	3695.4	0	Y	07-Aug-18	Jul-18	Y			
33AEIPR3558Q12R	RAJARAMAN	13	R	02-07-2018	543980	Tamil Nadu	N	18	461000	0	41490	41490	0	Y	14-Aug-18	Jul-18	Y			
33AEIPR3558Q12R	RAJARAMAN	14	R	06-07-2018	1002953	Tamil Nadu	N	18	849960	0	76496.4	76496.4	0	Y	14-Aug-18	Jul-18	Y			
33AAJCS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/071/18-19	R	09-07-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	11-Aug-18	Jul-18	Y			
33AAJCS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/072/18-19	R	09-07-2018	871238	Tamil Nadu	N	18	738337.42	0	66450.37	66450.37	0	Y	11-Aug-18	Jul-18	Y			
33AAJCS0712P128	SUPREME POWER EQUIPMENT PRIVATE LIMITED	GST/081/18-19	R	18-07-2018	1742476	Tamil Nadu	N	18	1476674.84	0	132900.74	132900.74	0	Y	11-Aug-18	Jul-18	Y			
33ACGPI7635N129	SANKARAPPAN JAISANKAR	001	R	05-07-2018	189892	Tamil Nadu	N	18	160900	0	14481	14481	0	Y	24-Aug-18	Jul-18	Y			
33ACGPI7635N129	SANKARAPPAN JAISANKAR	002	R	30-07-2018	202960	Tamil Nadu	N	18	172000	0	15480	15480	0	Y	24-Aug-18	Jul-18	Y			
33AZWPB7226J123	MADURAI BALAN	MEW/GST/25/18-15	R	12-07-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	08-Oct-18	Jul-18	Y			
33AZWPB7226J123	MADURAI BALAN	MEW/GST/26/18-15	R	12-07-2018	166012	Tamil Nadu	N	18	140688	0	12661.92	12661.92	0	Y	08-Oct-18	Jul-18	Y			
33AZWPB7226J123	MADURAI BALAN	MEW/GST/27/18-15	R	12-07-2018	138768	Tamil Nadu	N	18	117600	0	10584	10584	0	Y	08-Oct-18	Jul-18	Y			
33AZWPB7226J123	MADURAI BALAN	MEW/GST/28/18-15	R	12-07-2018	166012	Tamil Nadu	N	18	140688	0	12661.92	12661.92	0	Y	08-Oct-18	Jul-18	Y			
33AAECI1346L12N	VECTRA CLOUD SOLUTIONS PRIVATE LIMITED	SB/057/18-19	R	16-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	11-Sep-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	31	R	18-07-2018	24898	Tamil Nadu	N	18	21100	0	1899	1899	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	31A	R	09-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	32	R	18-07-2018	41929	Tamil Nadu	N	18	35533	0	3197.97	3197.97	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	33	R	18-07-2018	20150	Tamil Nadu	N	18	17076	0	1536.84	1536.84	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	L/22	R	23-07-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	L/23	R	24-07-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	L/24	R	25-07-2018	814	Tamil Nadu	N	18	690	0	62.1	62.1	0	Y	23-Aug-18	Jul-18	Y			
33APZPB4653E12U	DURAISAMY BALASUBRAMANIAN	L/25	R	26-07-2018	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	23-Aug-18	Jul-18	Y			
33AAMFM4108R12V	M/S VE GE CONSTRUCTIONS	06	R	25-07-2018	640492.96	Tamil Nadu	N	18	542790.65	0	48851.16	48851.16	0	Y	09-Aug-18	Jul-18	Y			
33AAACE2538C12A	ELITE CONTRACTORS (CHENNAI) PRIVATE LIMITED	020	R	20-07-2018	5351068	Tamil Nadu	N	18	4534803	0	408132.27	408132.27	0	Y	24-Aug-18	Jul-18	Y			
33BCYPP1958F123	ACHHIABAR PRASAD PRADEEP KUMAR JAYASWAL	1229	R	20-07-2018	197	Tamil Nadu	N	18	167	0	15.03	15.03	0	Y	31-Oct-18	Jul-18	Y			
33AAWPP7171K12Y	RAMASAMY PARAMESWARAN	HCD222	R	20-07-2018	220	Tamil Nadu	N	18	186.44	0	16.78	16.78	0	Y	20-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	15	R	05-07-2018	76036.72	Tamil Nadu	N	18	64437.9	0	5799.41	5799.41	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	16	R	05-07-2018	63363.93	Tamil Nadu	N	18	53698.25	0	4832.84	4832.84	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	17	R	05-07-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	18	R	05-07-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	19	R	05-07-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	20	R	05-07-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	21	R	11-07-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	22	R	12-07-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	23	R	12-07-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	24	R	16-07-2018	2533834.76	Tamil Nadu	N	18	2147317.6	0	193258.58	193258.58	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	25	R	16-07-2018	1021994.34	Tamil Nadu	N	18	866096.9	0	77948.72	77948.72	0	Y	17-Aug-18	Jul-18	Y			
33ABAFS6847A12G	SURIYA ELECTRICAL ENTERPRISES	26	R	16-07-2018	613196.6	Tamil Nadu	N	18	519658.14	0	46769.23	46769.23	0	Y	17-Aug-18	Jul-18	Y			
33ACFPJ6191A120	KULANDHAISWAMY JAYARAJ	130	R	26-07-2018	542.8	Tamil Nadu	N	18	460	0	41.4	41.4	0	Y	27-Mar-19	Jul-18	Y			01-Jun-19

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0216/18-19	R	16-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0217/18-19	R	16-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0218/18-19	R	17-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0219/18-19	R	17-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0220/18-19	R	18-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0221/18-19	R	18-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
32AAACK9971B1ZP	KERALA ELECTRICAL AND ALLIED ENGINEERING COMPANY LTD	KEL/0222/18-19	R	19-07-2018	2144343	Tamil Nadu	N	18	1817240.08	327103.21	0	0	0	Y	07-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	10	R	10-07-2018	5452	Tamil Nadu	N	18	4620	0	415.8	415.8	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	11	R	10-07-2018	4301	Tamil Nadu	N	18	3645	0	328.05	328.05	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	12	R	17-07-2018	5633	Tamil Nadu	N	18	4774	0	429.66	429.66	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	13	R	20-07-2018	5633	Tamil Nadu	N	18	4774	0	429.66	429.66	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	14	R	20-07-2018	4170	Tamil Nadu	N	18	3534	0	318.06	318.06	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	8	R	10-07-2018	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	22-Aug-18	Jul-18	Y			
33AAIFJ9727B1ZG	JIFFY CONSULTANCY SERVICES	9	R	10-07-2018	5098	Tamil Nadu	N	18	4320	0	388.8	388.8	0	Y	22-Aug-18	Jul-18	Y			
33AAACE4784E1ZU	ELGI EQUIPMENTS LIMITED	412/18015632	R	24-07-2018	13381	Tamil Nadu	N	18	11340	0	1020.6	1020.6	0	Y	11-Aug-18	Jul-18	Y			
33ABGPL2981G1ZP	LOON CHAND SINGHVI SUDHARSANAN	SE/657/18-19	R	31-07-2018	13171	Tamil Nadu	N	18	11162	0	1004.58	1004.58	0	Y	06-Aug-18	Jul-18	Y			
33BGBPS4172B1ZR	SUNILKUMAR	03	R	09-07-2018	207712	Tamil Nadu	N	18	176027	0	15842.43	15842.43	0	Y	18-Aug-18	Jul-18	Y			01-Jul-19
33AADFR5485M1ZR	RAJA ELECTRICALS	5988	R	06-07-2018	5986	Tamil Nadu	N	18	5073.25	0	456.59	456.59	0	Y	11-Sep-18	Jul-18	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/009/2017-18	R	02-07-2018	265642	Tamil Nadu	N	18	225120	0	20260.8	20260.8	0	Y	28-Sep-18	Jul-18	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/010/2017-18	R	05-07-2018	4834285	Tamil Nadu	N	18	4096851	0	368716.59	368716.59	0	Y	28-Sep-18	Jul-18	Y			
33AAICP6990M1ZQ	PD PROMOTORS PRIVATE LIMITED	GST/011/2017-18	R	02-07-2018	1801966	Tamil Nadu	N	18	1527090	0	137438.1	137438.1	0	Y	28-Sep-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	021	R	13-07-2018	37362.34	Tamil Nadu	N	18	31663	0	2849.67	2849.67	0	Y	27-Aug-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	022	R	19-07-2018	46858	Tamil Nadu	N	18	39710	0	3573.9	3573.9	0	Y	27-Aug-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	023	R	25-07-2018	255241	Tamil Nadu	N	18	216305	0	19467.45	19467.45	0	Y	27-Aug-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	024	R	26-07-2018	305736	Tamil Nadu	N	18	259098	0	23318.82	23318.82	0	Y	27-Aug-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	19	R	11-07-2018	273741	Tamil Nadu	N	18	231983	0	20878.47	20878.47	0	Y	27-Aug-18	Jul-18	Y			
33ACFS3917Q1ZA	SRINIVASA ENGINEERING CONTRACTORS	20	R	12-07-2018	140901	Tamil Nadu	N	18	119407	0	10746.63	10746.63	0	Y	27-Aug-18	Jul-18	Y			
33AACCC8243Q1ZB	CORAL REWINDING INDIA PRIVATE LIMITED	304	R	19-07-2018	8024	Tamil Nadu	N	18	6800	0	612	612	0	Y	14-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACLP714H2Z8	BOSE TAMILARASAN	770	R	11-07-2018	1602069	Tamil Nadu	N	18	1357685	0	122192	122192	0	Y	09-Jul-19	Jul-18	Y			
33ACLP714H2Z8	BOSE TAMILARASAN	771	R	16-07-2018	751961	Tamil Nadu	N	18	637255	0	57353	57353	0	Y	09-Jul-19	Jul-18	Y			
33ACLP714H2Z8	BOSE TAMILARASAN	772	R	16-07-2018	751961	Tamil Nadu	N	18	637255	0	57353	57353	0	Y	09-Jul-19	Jul-18	Y			
33AAHFC4609A1Z3	CNR CORPORATION	10729	R	18-07-2018	192000	Tamil Nadu	N	28	150000	0	21000	21000	0	Y	10-Dec-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3091	R	17-07-2018	464	Tamil Nadu	N	18	393.2	0	35.39	35.39	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3092	R	17-07-2018	443	Tamil Nadu	N	18	374.8	0	33.73	33.73	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3262	R	25-07-2018	672	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3263	R	25-07-2018	661	Tamil Nadu	N	18	560	0	50.4	50.4	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3358	R	27-07-2018	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3443	R	28-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	30-Aug-18	Jul-18	Y			
33AAHFS8087Q1ZA	SUNRISE ELECTRONICS	3444	R	28-07-2018	670	Tamil Nadu	N	18	568	0	51.12	51.12	0	Y	30-Aug-18	Jul-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	47	R	01-07-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	18-Aug-18	Jul-18	Y			
33AAACV0717C1Z0	VENKATESWARA ELECTRICAL INDUSTRIES PRIVATE LTD	48	R	01-07-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	18-Aug-18	Jul-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	17	R	24-07-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	28-Nov-18	Jul-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	18	R	25-07-2018	14868	Tamil Nadu	N	18	12600	0	1134	1134	0	Y	28-Nov-18	Jul-18	Y			
33AAAFW6202E1ZP	WINTECH COMPUTER SERVICES	20	R	26-07-2018	14406	Tamil Nadu	N	18	12210	0	1098.9	1098.9	0	Y	28-Nov-18	Jul-18	Y			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	19	R	23-07-2018	152891	Tamil Nadu	N	18	129569	0	11661.21	11661.21	0	Y	19-Feb-19	Jul-18	Y			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	20	R	23-07-2018	49085	Tamil Nadu	N	18	41597	0	3743.73	3743.73	0	Y	19-Feb-19	Jul-18	Y			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	21	R	23-07-2018	3485413	Tamil Nadu	N	18	2953739	0	265836.51	265836.51	0	Y	19-Feb-19	Jul-18	Y			
33AAMFV0295J1ZU	VASANTHA CONSTRUCTIONS	22	R	23-07-2018	5153968	Tamil Nadu	N	18	4367770	0	393099.3	393099.3	0	Y	19-Feb-19	Jul-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/013	R	28-07-2018	125742	Tamil Nadu	N	18	106561	0	9590.49	9590.49	0	Y	06-Nov-18	Jul-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/014	R	31-07-2018	321174	Tamil Nadu	N	18	272181	0	24496.29	24496.29	0	Y	06-Nov-18	Jul-18	Y			
33ADZPM0085F1ZC	MURUGESAN	SMC/18-19/015	R	31-07-2018	63714	Tamil Nadu	N	18	53995.2	0	4859.57	4859.57	0	Y	06-Nov-18	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	003	R	21-07-2018	92804.64	Tamil Nadu	N	18	78648	0	7078.32	7078.32	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	004	R	21-07-2018	99916.5	Tamil Nadu	N	18	84675	0	7620.75	7620.75	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	005	R	21-07-2018	95036.02	Tamil Nadu	N	18	80539	0	7248.51	7248.51	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	006	R	21-07-2018	65559.62	Tamil Nadu	N	18	55559	0	5000.31	5000.31	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	007	R	21-07-2018	54491.22	Tamil Nadu	N	18	46179	0	4156.11	4156.11	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	1	R	05-07-2018	122806.14	Tamil Nadu	N	18	104073	0	9366.57	9366.57	0	Y	04-May-19	Jul-18	Y			
33DSHPP9312N1Z8	SUBRAMANI POONGODI	2	R	05-07-2018	100172.56	Tamil Nadu	N	18	84892	0	7640.28	7640.28	0	Y	04-May-19	Jul-18	Y			
33AAAF0990K1Z1	AGRICULTURE TUBE CENTRE	CB2469	R	19-07-2018	71	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	14-Aug-18	Jul-18	Y			
33AAGPG1204N3Z1	GANESAN	462	R	05-07-2018	857860	Tamil Nadu	N	18	727000	0	65430	65430	0	Y	04-Aug-18	Jul-18	Y			
33AAEFN3034H1Z0	NARMS ENTERPRISES	1067	R	26-07-2018	2868	Tamil Nadu	N	18	2430.3	0	218.73	218.73	0	Y	13-Aug-18	Jul-18	Y			
33AAEFN3034H1Z0	NARMS ENTERPRISES	974	R	16-07-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	13-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542149792	R	06-07-2018	140750.4	Tamil Nadu	N	18	119280	0	10735.2	10735.2	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542149813	R	06-07-2018	1260355.42	Tamil Nadu	N	18	1068097.8	0	96128.81	96128.81	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542150920	R	07-07-2018	293841.24	Tamil Nadu	N	18	249018	0	22411.62	22411.62	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542153127	R	09-07-2018	386568	Tamil Nadu	N	18	327600	0	29484	29484	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158405	R	13-07-2018	194523	Tamil Nadu	N	18	164850	0	14836.5	14836.5	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542158419	R	13-07-2018	829045	Tamil Nadu	N	18	702580.5	0	63232.25	63232.25	0	Y	09-Aug-18	Jul-18	Y			
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542160967	R	16-07-2018	275322.32	Tamil Nadu	N	18	233324	0	20999.16	20999.16	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542161752	R	16-07-2018	881348.14	Tamil Nadu	N	18	746905.2	0	67221.47	67221.47	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542162967	R	17-07-2018	22085881.65	Tamil Nadu	N	18	18716848.85	0	1684516.4	1684516.4	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542163390	R	17-07-2018	740971.56	Tamil Nadu	N	18	627942	0	56514.78	56514.78	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542163395	R	17-07-2018	399453.6	Tamil Nadu	N	18	338520	0	30466.8	30466.8	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542166790	R	20-07-2018	882033.48	Tamil Nadu	N	18	747486	0	67273.74	67273.74	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542166813	R	20-07-2018	662086.2	Tamil Nadu	N	18	561090	0	50498.1	50498.1	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542166932	R	20-07-2018	664779.44	Tamil Nadu	N	18	563372.4	0	50703.52	50703.52	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542167390	R	20-07-2018	662086.2	Tamil Nadu	N	18	561090	0	50498.1	50498.1	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168319	R	21-07-2018	286919.36	Tamil Nadu	N	18	243152	0	21883.68	21883.68	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168339	R	21-07-2018	35864.92	Tamil Nadu	N	18	30394	0	2735.46	2735.46	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542168547	R	21-07-2018	100834.78	Tamil Nadu	N	18	85453.2	0	7690.79	7690.79	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542172952	R	25-07-2018	358649.2	Tamil Nadu	N	18	303940	0	27354.6	27354.6	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542172973	R	25-07-2018	313120.08	Tamil Nadu	N	18	265356	0	23882.04	23882.04	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542173094	R	25-07-2018	898641.74	Tamil Nadu	N	18	761560.8	0	68540.47	68540.47	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542173169	R	25-07-2018	1298472	Tamil Nadu	N	18	1100400	0	99036	99036	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542174222	R	26-07-2018	1298472	Tamil Nadu	N	18	1100400	0	99036	99036	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542174560	R	26-07-2018	684529.8	Tamil Nadu	N	18	580110	0	52209.9	52209.9	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542175997	R	27-07-2018	680041.08	Tamil Nadu	N	18	576306	0	51867.54	51867.54	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542178625	R	29-07-2018	351876	Tamil Nadu	N	18	298200	0	26838	26838	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542178626	R	29-07-2018	973854	Tamil Nadu	N	18	825300	0	74277	74277	0	09-Aug-18	Jul-18	Y				
33AAACI1681G1ZW	INDIAN OIL CORPORATION LTD	TN5542184022	R	31-07-2018	475693.4	Tamil Nadu	N	18	403130	0	36281.7	36281.7	0	09-Aug-18	Jul-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118105024302	R	16-07-2018	38258.22	Tamil Nadu	N	18	32422.22	0	2918	2918	0	10-Aug-18	Jul-18	Y				
33AAACU5552C1ZQ	UNITED INDIA INSURANCE COMPANY LIMITED	3118105515400	R	26-07-2018	39438.22	Tamil Nadu	N	18	33422.22	0	3008	3008	0	10-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	421	R	04-07-2018	69620	Tamil Nadu	Y	18	59000	0	5310	5310	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	422	R	05-07-2018	69620	Tamil Nadu	Y	18	59000	0	5310	5310	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	423	R	06-07-2018	99545	Tamil Nadu	Y	18	84360	0	7592.5	7592.5	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	424	R	11-07-2018	170734	Tamil Nadu	Y	18	144690	0	13022	13022	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	425	R	11-07-2018	38869	Tamil Nadu	Y	18	32940	0	2964.5	2964.5	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	426	R	25-07-2018	140184	Tamil Nadu	Y	18	118800	0	10692	10692	0	08-Aug-18	Jul-18	Y				
33AASF8465M129	SRI NIMESH TRADERS	427	R	25-07-2018	140184	Tamil Nadu	Y	18	118800	0	10692	10692	0	08-Aug-18	Jul-18	Y				
33ADBPP8062D2Z5	SUBBAIYA BALAMURUGAN	12	R	01-07-2018	596577.74	Tamil Nadu	N	18	505574.36	0	45501.69	45501.69	0	24-Aug-18	Jul-18	Y				
33ADBPP8062D2Z5	SUBBAIYA BALAMURUGAN	13	R	01-07-2018	160574	Tamil Nadu	N	18	136080	0	12247.2	12247.2	0	24-Aug-18	Jul-18	Y				
33ADBPP8062D2Z5	SUBBAIYA BALAMURUGAN	14	R	01-07-2018	206077	Tamil Nadu	N	18	174641	0	15717.69	15717.69	0	24-Aug-18	Jul-18	Y				
33ATAPB1395C1ZE	Babu Singh	188	R	26-07-2018	310	Tamil Nadu	N	18	262.5	0	23.63	23.63	0	17-Aug-18	Jul-18	Y				
33BLQPP7478D1ZL	KULANTHAI SATHASIVAM PRAKASAM	1	R	29-07-2018	396893	Tamil Nadu	N	18	336350	0	30271.5	30271.5	0	12-Aug-18	Jul-18	Y				
33AAMF0825H1ZG	M L B ASSOCIATES	MLB/001/18-19	R	10-07-2018	1083240	Tamil Nadu	N	18	918000	0	82620	82620	0	17-Aug-18	Jul-18	Y				
33ADEFS1724N1Z2	SREE SAKTHY AGRO CHEMICALS	102	R	19-07-2018	13868	Tamil Nadu	N	18	11752.22	0	1057.7	1057.7	0	11-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	10	R	18-07-2018	180009	Tamil Nadu	N	18	152550	0	13729.5	13729.5	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	11	R	18-07-2018	300010.87	Tamil Nadu	N	18	254246.5	0	22882.19	22882.19	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	12	R	22-07-2018	705050	Tamil Nadu	N	18	597500	0	53775	53775	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	13	R	29-07-2018	241463.4	Tamil Nadu	N	18	204630	0	18416.7	18416.7	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	14	R	29-07-2018	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	15	R	29-07-2018	298970.7	Tamil Nadu	N	18	253365	0	22802.85	22802.85	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	8	R	08-07-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	10-Aug-18	Jul-18	Y				
33AADF5962A12V	ESHWAR MOTORS	9	R	12-07-2018	297566.5	Tamil Nadu	N	18	252175	0	22695.75	22695.75	0	10-Aug-18	Jul-18	Y				

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33EEPPP2343L1Z3	KAVAPATTI GOPI POOVIZHI	04	R	03-07-2018	36108	Tamil Nadu	N	18	30600	0	2754	2754	0	Y	07-Aug-18	Jul-18	Y			
33AACPM7965L1Z9	MUKUNTHAN	243	R	10-07-2018	19293	Tamil Nadu	N	18	16350	0	1471.5	1471.5	0	Y	07-Aug-18	Jul-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	42	R	11-07-2018	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	43	R	12-07-2018	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AADCA5060C1Z5	A.K. INDIA CERAMICS PRIVATE LIMITED	52	R	30-07-2018	448400	Tamil Nadu	N	18	380000	68400	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAACH0935J1ZV	HVK SYSTEMS & MARKETING PVT LIMITED	CHN-0236	R	23-07-2018	49717.99	Tamil Nadu	N	18	42133.89	0	3792.05	3792.05	0	Y	22-Sep-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0100	R	03-07-2018	757074	Tamil Nadu	N	18	641588.28	0	57742.94	57742.94	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0103	R	06-07-2018	290997	Tamil Nadu	N	18	246607.6	0	22194.69	22194.69	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0104	R	07-07-2018	370918	Tamil Nadu	N	18	314337.26	0	28290.35	28290.35	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0109	R	12-07-2018	714720	Tamil Nadu	N	18	605694.9	0	54512.54	54512.54	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0110	R	12-07-2018	714720	Tamil Nadu	N	18	605694.9	0	54512.54	54512.54	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0111	R	18-07-2018	35282	Tamil Nadu	N	18	29900	0	2691	2691	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0122	R	31-07-2018	203654	Tamil Nadu	N	18	172588.1	0	15532.93	15532.93	0	Y	07-Aug-18	Jul-18	Y			
33AADCI3087M1ZC	IDS E SOLUTIONS PRIVATE LIMITED	IDS0123	R	31-07-2018	56976	Tamil Nadu	N	18	48284.76	0	4345.63	4345.63	0	Y	07-Aug-18	Jul-18	Y			
33ATNPS0616A1Z2	SURENDRAN SIVASHANKAR	SIT-K-26	R	20-07-2018	210	Tamil Nadu	N	18	177.97	0	16.02	16.02	0	Y	29-Aug-18	Jul-18	Y			
33AAACT0627R3Z4	The Oriental Insurance Co Ltd	331710666924	R	06-07-2018	62304	Tamil Nadu	N	18	52800	0	4752	4752	0	Y	26-Dec-18	Jul-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	1	R	06-07-2018	247502.64	Tamil Nadu	N	18	209748	0	18877.32	18877.32	0	Y	14-Aug-18	Jul-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	2	R	06-07-2018	52335.36	Tamil Nadu	N	18	44352	0	3991.68	3991.68	0	Y	14-Aug-18	Jul-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	3	R	19-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	14-Aug-18	Jul-18	Y			
33AALPY1973B1ZL	CHANDRASEKAR YAMINI	4	R	19-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	14-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	33	R	03-07-2018	298817.2	Tamil Nadu	N	18	253233	0	22790.97	22790.97	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	34	R	03-07-2018	32922	Tamil Nadu	N	18	27900	0	2511	2511	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	35	R	07-07-2018	155126	Tamil Nadu	N	18	131462.7	0	11831.64	11831.64	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	36	R	12-07-2018	87615	Tamil Nadu	N	18	74250	0	6682.5	6682.5	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	37	R	18-07-2018	97831.44	Tamil Nadu	N	18	82908	0	7461.72	7461.72	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	38	R	18-07-2018	97385.4	Tamil Nadu	N	18	82530	0	7427.7	7427.7	0	Y	06-Aug-18	Jul-18	Y			
33ABVPN9215C1ZJ	RAJIAGOPAL NAVANEETHAKRISHNAN	39	R	29-07-2018	144870	Tamil Nadu	N	18	122760	0	11048.4	11048.4	0	Y	06-Aug-18	Jul-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	239	R	20-07-2018	114696	Tamil Nadu	N	18	97200	17496	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	240	R	20-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	241	R	22-07-2018	110448	Tamil Nadu	N	18	93600	16848	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	242	R	22-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G1ZX	SIVASAKTHI ENGINEERING & FABRICATORS	247	R	24-07-2018	110448	Tamil Nadu	N	18	93600	16848	0	0	0	Y	12-Aug-18	Jul-18	Y			

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32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	249	R	26-07-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	250	R	26-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	254	R	29-07-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	255	R	29-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	258	R	31-07-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	12-Aug-18	Jul-18	Y			
32AABFS8968G12X	SIVASAKTHI ENGINEERING & FABRICATORS	259	R	31-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	12-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	049	R	09-07-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	Y	17-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	050	R	10-07-2018	337	Tamil Nadu	N	18	286	0	25.74	25.74	0	Y	17-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	055	R	18-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	17-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	056	R	19-07-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	17-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	061	R	21-07-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	17-Aug-18	Jul-18	Y			
33ARNPB3665I12P	DEKSHENAMOORTHY BADHARVELLAI	066	R	26-07-2018	254	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	17-Aug-18	Jul-18	Y			
33AATFS6780N128	SANGEETHAENTERPRISE S	6220	R	02-07-2018	371	Tamil Nadu	N	18	314.5	0	28.31	28.31	0	Y	28-Sep-18	Jul-18	Y			
33AATFS6780N128	SANGEETHAENTERPRISE S	643	R	31-07-2018	979	Tamil Nadu	N	28	765	0	107.1	107.1	0	Y	28-Sep-18	Jul-18	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	00818	R	02-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	04-Oct-18	Jul-18	Y			
33AAMP57097R1Z1	HIRACHAND SHAH	01092	R	26-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	04-Oct-18	Jul-18	Y			
33ABDFM3065F12L	MANI COTTON TEXTILES	MC/2018-19/02	R	31-07-2018	75068	Tamil Nadu	N	0	75068	0	0	0	0	Y	11-Aug-18	Jul-18	Y			
33ABDFM3065F12L	MANI COTTON TEXTILES	MC/2018-19/03	R	31-07-2018	272068	Tamil Nadu	N	0	272068	0	0	0	0	Y	11-Aug-18	Jul-18	Y			
33ABDFM3065F12L	MANI COTTON TEXTILES	MC/2018-19/04	R	31-07-2018	646514	Tamil Nadu	N	0	646514	0	0	0	0	Y	11-Aug-18	Jul-18	Y			
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IABIOT1819000725	R	31-07-2018	168	Tamil Nadu	N	18	83	0	7.47	7.47	0	Y	24-Aug-18	Jul-18	Y			
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IABIOT1819000725	R	31-07-2018	168	Tamil Nadu	N	28	55	0	7.7	7.7	0	Y	24-Aug-18	Jul-18	Y			
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IABIOT1819000726	R	31-07-2018	1593	Tamil Nadu	N	18	1350	0	121.5	121.5	0	Y	24-Aug-18	Jul-18	Y			
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IAINTN1819001558	R	12-07-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	24-Aug-18	Jul-18	Y			
33AABCA8402A1Z1	A B T INDUSTRIES LIMITED	IAINTN1819001560	R	12-07-2018	2312	Tamil Nadu	N	18	1959	0	176.31	176.31	0	Y	24-Aug-18	Jul-18	Y			
33AWWPA1846N1Z4	ANANTHA RAMAN	45	R	02-07-2018	26432	Tamil Nadu	N	18	22400	0	2016	2016	0	Y	04-Sep-18	Jul-18	Y			
09AAECC0065E121	URIATECH PRIVATE LIMITED	G-173/2018-19	R	06-07-2018	2357588	Tamil Nadu	N	18	1997956	359632	0	0	0	Y	09-Aug-18	Jul-18	Y			
09AAECC0065E121	URIATECH PRIVATE LIMITED	G-174/2018-19	R	06-07-2018	2340532	Tamil Nadu	N	18	1983502	357030	0	0	0	Y	09-Aug-18	Jul-18	Y			
09AAECC0065E121	URIATECH PRIVATE LIMITED	G-175/2018-19	R	06-07-2018	2888641	Tamil Nadu	N	18	2448001	440640	0	0	0	Y	09-Aug-18	Jul-18	Y			
09AAECC0065E121	URIATECH PRIVATE LIMITED	G-176/2018-19	R	06-07-2018	2360779	Tamil Nadu	N	18	2000660	360119	0	0	0	Y	09-Aug-18	Jul-18	Y			
09AAECC0065E121	URIATECH PRIVATE LIMITED	G-177/2018-19	R	07-07-2018	2335379	Tamil Nadu	N	18	1979135	356244	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	001	R	16-07-2018	235126	Tamil Nadu	N	18	199260	0	17933.4	17933.4	0	Y	07-Aug-18	Jul-18	Y			
33AEHPV3657H1Z7	GOVINDARAJ VEERAPANDIAN	002	R	16-07-2018	202241	Tamil Nadu	N	18	171391	0	15425.19	15425.19	0	Y	07-Aug-18	Jul-18	Y			
33AAMF55144H1Z4	SAKTHI ELECTRICALS	SE/286/18-19	R	31-07-2018	9855	Tamil Nadu	N	18	8352	0	751.68	751.68	0	Y	10-Aug-18	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/029/18-19	R	02-07-2018	8614	Tamil Nadu	N	18	7300	0	657	657	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/030/18-19	R	16-07-2018	128916	Tamil Nadu	N	18	109250	0	9832.5	9832.5	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/031/18-19	R	16-07-2018	178888	Tamil Nadu	N	18	151600	0	13644	13644	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/032/18-19	R	16-07-2018	86847	Tamil Nadu	N	18	73599	0	6623.91	6623.91	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/034/18-19	R	21-07-2018	344678	Tamil Nadu	N	18	292100	0	26289	26289	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/035/18-19	R	21-07-2018	559616	Tamil Nadu	N	18	474250	0	42682.5	42682.5	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/036/18-19	R	21-07-2018	204494	Tamil Nadu	N	18	173300	0	15597	15597	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2Z2N	NEELLAI ENTERPRISES	NE/037/18-19	R	21-07-2018	93256	Tamil Nadu	N	18	79030	0	7112.7	7112.7	0	Y	21-Mar-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/038/18-19	R	21-07-2018	39164	Tamil Nadu	N	18	33190	0	2987.1	2987.1	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/039/18-19	R	21-07-2018	28002	Tamil Nadu	N	18	23730	0	2135.7	2135.7	0	Y	21-Mar-19	Jul-18	Y			
33AAEFN6366Q2ZN	NEELLAI ENTERPRISES	NE/33/18-19	R	16-07-2018	44740	Tamil Nadu	N	18	37916	0	3412.44	3412.44	0	Y	21-Mar-19	Jul-18	Y			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	182000102698	R	27-07-2018	97742	Tamil Nadu	N	18	82832	0	7454.88	7454.88	0	Y	10-Aug-18	Jul-18	Y			
33AAACM7613G1ZS	MULTI VISTA GLOBAL PRIVATE LIMITED	182000102831	R	31-07-2018	128054	Tamil Nadu	N	18	108520	0	9766.8	9766.8	0	Y	10-Aug-18	Jul-18	Y			
33AZAPB7196H1ZH	GOPARAM BHIYARAM	164	R	19-07-2018	170	Tamil Nadu	N	18	144.06	0	12.97	12.97	0	Y	10-Aug-18	Jul-18	Y			
33AGVPP1775G1ZY	APPANAICKENPALAYAM MARUTHACHALAGOUN DER PALANISAMY	1316	R	16-07-2018	549.18	Tamil Nadu	N	18	465.4	0	41.89	41.89	0	Y	13-Oct-18	Jul-18	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/2458	R	24-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Aug-18	Jul-18	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/2459	R	24-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Aug-18	Jul-18	Y			
33AAFFR1908R1ZV	ROYAL COMPUTER CONSUMABLES	RCC/18-19/2505	R	25-07-2018	168	Tamil Nadu	N	12	150	0	9	9	0	Y	09-Aug-18	Jul-18	Y			
33ADWPA4570E1ZN	ABIDALI MITHAIWALA	5580	R	10-07-2018	956	Tamil Nadu	N	18	610.16	0	54.91	54.91	0	Y	10-Aug-18	Jul-18	Y			
33ADWPA4570E1ZN	ABIDALI MITHAIWALA	5580	R	10-07-2018	956	Tamil Nadu	N	28	184.4	0	25.82	25.82	0	Y	10-Aug-18	Jul-18	Y			
33AATPS1775N1ZB	SARAVANA KUMAR	64	R	18-07-2018	25264	Tamil Nadu	N	18	21410	0	1926.9	1926.9	0	Y	04-Oct-18	Jul-18	Y			
33AABAT4404F1ZZ	THE ERODE DISTRICT COOPERATIVE PRINTING WORKS LIMITED NO P E 14	INV964	R	09-07-2018	1862.74	Tamil Nadu	N	18	1578.6	0	142.07	142.07	0	Y	10-Jan-20	Jul-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	018/2018-19	R	08-07-2018	3258314.36	Tamil Nadu	N	18	2761283.36	0	248515.5	248515.5	0	Y	10-Aug-18	Jul-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	019/2018-19	R	08-07-2018	3274715.4	Tamil Nadu	N	18	2775182.54	0	249766.43	249766.43	0	Y	10-Aug-18	Jul-18	Y			
33AAECA7200R1ZM	A J CONDUCTOR P LTD	020/2018-19	R	08-07-2018	2187571.63	Tamil Nadu	N	18	1853874.26	0	166848.68	166848.68	0	Y	10-Aug-18	Jul-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	031	R	03-07-2018	997.5	Tamil Nadu	N	5	950	0	23.75	23.75	0	Y	12-Mar-19	Jul-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	032	R	05-07-2018	997.5	Tamil Nadu	N	5	950	0	23.75	23.75	0	Y	12-Mar-19	Jul-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	036	R	10-07-2018	262.5	Tamil Nadu	N	5	250	0	6.25	6.25	0	Y	12-Mar-19	Jul-18	Y			
33BECPD9654N2Z6	SAWAI SINGH DEWASI	037	R	19-07-2018	490.36	Tamil Nadu	N	5	467	0	11.68	11.68	0	Y	12-Mar-19	Jul-18	Y			
33AADCS3193C1ZO	SOUTH INDIA CORPN PRIVATE LIMITED	MTPS/HC-20	R	23-07-2018	14617267	Tamil Nadu	N	18	13534506	0	1218106	1218106	0	Y	10-Aug-18	Jul-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	204790	R	05-07-2018	21381.6	Tamil Nadu	N	18	18120	0	1630.8	1630.8	0	Y	20-Aug-18	Jul-18	Y			
33AABPA5481E4Z7	SHEIKMOHIDEEN AHMEDMEERAN	204793	R	05-07-2018	6753.14	Tamil Nadu	N	18	5723	0	515.07	515.07	0	Y	20-Aug-18	Jul-18	Y			
33BIAPS4519R1ZR	SUDHA	02	R	17-07-2018	25760	Tamil Nadu	N	12	23000	0	1380	1380	0	Y	21-Aug-18	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	13	R	03-07-2018	130201.2	Tamil Nadu	N	18	110340	0	9930.6	9930.6	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	14	R	03-07-2018	147098.8	Tamil Nadu	N	18	124660	0	11219.4	11219.4	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	15	R	05-07-2018	132876.2	Tamil Nadu	N	18	112607	0	10134.63	10134.63	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	16	R	05-07-2018	225557	Tamil Nadu	N	18	191150	0	17203.5	17203.5	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	17	R	05-07-2018	237450.2	Tamil Nadu	N	18	201229	0	18110.61	18110.61	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	18	R	05-07-2018	251146.4	Tamil Nadu	N	18	212836	0	19155.24	19155.24	0	Y	13-Jul-20	Jul-18	Y			
33AAMFN7127P1ZP	NATHAN & CO	19	R	05-07-2018	278987.4	Tamil Nadu	N	18	236430	0	21278.7	21278.7	0	Y	13-Jul-20	Jul-18	Y			
33AEHPV8586P1ZC	SETHURAMAN VAIDIYANATHAN	647	R	12-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	27-Sep-18	Jul-18	Y			
33AEHPV8586P1ZC	SETHURAMAN VAIDIYANATHAN	681	R	17-07-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	27-Sep-18	Jul-18	Y			
33BHPR5449E1Z7	PETER LOBO ROBIN CHARLES	019	R	23-07-2018	979.97	Tamil Nadu	N	18	830.48	0	74.74	74.74	0	Y	26-Mar-19	Jul-18	Y			
33BHPR5449E1Z7	PETER LOBO ROBIN CHARLES	021	R	26-07-2018	769.97	Tamil Nadu	N	18	652.52	0	58.73	58.73	0	Y	26-Mar-19	Jul-18	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	001	R	17-07-2018	1687872	Tamil Nadu	N	18	1430400	0	128736	128736	0	Y	22-Oct-18	Jul-18	Y			
33AAEPV2685C1ZQ	VEERAKALAI VEERAMUTHU	002	R	17-07-2018	245534	Tamil Nadu	N	18	208080	0	18727.2	18727.2	0	Y	22-Oct-18	Jul-18	Y			
07AAATH0153K1ZV	HABITAT SERVICES CENTRE	HSC/81/18-19	R	23-07-2018	119891.54	Delhi	N	18	101603	0	9144.27	9144.27	0	Y	15-Nov-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-001/2018-19	R	25-07-2018	482333.6	Tamil Nadu	N	18	408757.29	0	36788.16	36788.16	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-002/2018-19	R	25-07-2018	222075.89	Tamil Nadu	N	18	188199.91	0	16937.99	16937.99	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-003/2018-19	R	25-07-2018	359398.54	Tamil Nadu	N	18	304575.03	0	27411.75	27411.75	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-004/2018-19	R	25-07-2018	889737.42	Tamil Nadu	N	18	754014.76	0	67861.33	67861.33	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-005/2018-19	R	25-07-2018	161068.75	Tamil Nadu	N	18	136498.94	0	12284.9	12284.9	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-006/2018-19	R	25-07-2018	793454.24	Tamil Nadu	N	18	672418.85	0	60517.7	60517.7	0	Y	05-Oct-18	Jul-18	Y			
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-007/2018-19	R	25-07-2018	1660861.41	Tamil Nadu	N	18	1407509.67	0	126675.87	126675.87	0	Y	05-Oct-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-008/2018-19	R	25-07-2018	486463.99	Tamil Nadu	N	18	412257.62	0	37103.19	37103.19	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-009/2018-19	R	25-07-2018	264474.64	Tamil Nadu	N	18	224131.05	0	20171.79	20171.79	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	FMS-010/2018-19	R	25-07-2018	648814.37	Tamil Nadu	N	18	549842.69	0	49485.84	49485.84	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-057/2018-19	R	05-07-2018	101868.92	Tamil Nadu	N	18	86329.59	0	7769.66	7769.66	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-058/2018-19	R	05-07-2018	254672.29	Tamil Nadu	N	18	215823.97	0	19424.16	19424.16	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-059/2018-19	R	10-07-2018	8735.73	Tamil Nadu	N	18	7403.16	0	666.28	666.28	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-060/2018-19	R	10-07-2018	5459.85	Tamil Nadu	N	18	4627	0	416.43	416.43	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-061/2018-19	R	10-07-2018	7643.76	Tamil Nadu	N	18	6477.76	0	583	583	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-062/2018-19	R	18-07-2018	7466.82	Tamil Nadu	N	18	6327.81	0	569.5	569.5	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-063/2018-19	R	18-07-2018	4666.78	Tamil Nadu	N	18	3954.9	0	355.94	355.94	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-064/2018-19	R	18-07-2018	6533.46	Tamil Nadu	N	18	5536.83	0	498.31	498.31	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-065/2018-19	R	18-07-2018	45275.08	Tamil Nadu	N	18	38368.71	0	3453.18	3453.18	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-066/2018-19	R	18-07-2018	28296.92	Tamil Nadu	N	18	23980.44	0	2158.24	2158.24	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-067/2018-19	R	18-07-2018	39615.69	Tamil Nadu	N	18	33572.62	0	3021.54	3021.54	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-068/2018-19	R	23-07-2018	82173.15	Tamil Nadu	N	18	69638.26	0	6267.44	6267.44	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-069/2018-19	R	23-07-2018	51358.23	Tamil Nadu	N	18	43523.92	0	3917.15	3917.15	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-070/2018-19	R	23-07-2018	71901.51	Tamil Nadu	N	18	60933.48	0	5484.01	5484.01	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-071/2018-19	R	23-07-2018	82173.15	Tamil Nadu	N	18	69638.26	0	6267.44	6267.44	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-072/2018-19	R	23-07-2018	51358.23	Tamil Nadu	N	18	43523.92	0	3917.15	3917.15	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-073/2018-19	R	23-07-2018	71901.51	Tamil Nadu	N	18	60933.48	0	5484.01	5484.01	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-074/2018-19	R	23-07-2018	82173.15	Tamil Nadu	N	18	69638.26	0	6267.44	6267.44	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-075/2018-19	R	23-07-2018	51358.23	Tamil Nadu	N	18	43523.92	0	3917.15	3917.15	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-076/2018-19	R	23-07-2018	71901.51	Tamil Nadu	N	18	60933.48	0	5484.01	5484.01	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-077/2018-19	R	23-07-2018	82173.15	Tamil Nadu	N	18	69638.26	0	6267.44	6267.44	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-078/2018-19	R	23-07-2018	51358.23	Tamil Nadu	N	18	43523.92	0	3917.15	3917.15	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-079/2018-19	R	23-07-2018	71901.51	Tamil Nadu	N	18	60933.48	0	5484.01	5484.01	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-080/2018-19	R	23-07-2018	328692.59	Tamil Nadu	N	18	278553.04	0	25069.77	25069.77	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-081/2018-19	R	23-07-2018	205432.9	Tamil Nadu	N	18	174095.68	0	15668.61	15668.61	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-082/2018-19	R	23-07-2018	287606.03	Tamil Nadu	N	18	243733.92	0	21936.05	21936.05	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-083/2018-19	R	24-07-2018	41086.57	Tamil Nadu	N	18	34819.13	0	3133.72	3133.72	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-084/2018-19	R	24-07-2018	25679.11	Tamil Nadu	N	18	21761.96	0	1958.58	1958.58	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-085/2018-19	R	24-07-2018	35950.75	Tamil Nadu	N	18	30466.74	0	2742.01	2742.01	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-086/2018-19	R	24-07-2018	44848.63	Tamil Nadu	N	18	38007.31	0	3420.66	3420.66	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-087/2018-19	R	24-07-2018	28030.99	Tamil Nadu	N	18	23754.57	0	2137.91	2137.91	0	05-Oct-18	Jul-18	Y				
33AAECD3525C1ZA	DONGFANG ELECTRONICS CO., LTD	INV-088/2018-19	R	24-07-2018	39242.55	Tamil Nadu	N	18	33256.4	0	2993.08	2993.08	0	05-Oct-18	Jul-18	Y				
33BEGPJ6924P12Z	VILUPPUR JOTHI	014/2018-19	R	24-07-2018	20458	Tamil Nadu	N	18	17338	0	1560.42	1560.42	0	29-Aug-18	Jul-18	Y				
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180259	R	27-07-2018	92000	Tamil Nadu	N	18	92000	16560	0	0	0	10-Aug-18	Jul-18	Y				
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180268	R	30-07-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	10-Aug-18	Jul-18	Y				
23AAACB4146P1ZN	BHARAT HEAVY ELECTRICALS LTD	BP180180269	R	30-07-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	10-Aug-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax 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	BP180180277	R	31-07-2018	1351034	Tamil Nadu	N	18	1351034	243186.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
23AAACB4146P1Z	BHARAT HEAVY ELECTRICALS LTD	BP180180288	R	31-07-2018	8000000	Tamil Nadu	N	18	8000000	1440000	0	0	0	Y	10-Aug-18	Jul-18	Y			
33EWKPS9237M1Z	SIVAGURU	133	R	06-07-2018	91786.3	Tamil Nadu	N	18	77785	0	7000.65	7000.65	0	Y	21-Aug-18	Jul-18	Y			
33EWKPS9237M1Z	SIVAGURU	134	R	27-07-2018	75048	Tamil Nadu	N	18	63600	0	5724	5724	0	Y	21-Aug-18	Jul-18	Y			
33AAFZ8635J1ZU	7/24 ENTERPRISES	13	R	02-07-2018	119381	Tamil Nadu	N	18	102898.35	0	9260.85	9260.85	0	Y	10-Aug-18	Jul-18	Y			
33AAFZ8635J1ZU	7/24 ENTERPRISES	14	R	02-07-2018	44197	Tamil Nadu	N	18	37455	0	3370.95	3370.95	0	Y	10-Aug-18	Jul-18	Y			
33AAFZ8635J1ZU	7/24 ENTERPRISES	15	R	10-07-2018	36069	Tamil Nadu	N	18	30567.3	0	2751.06	2751.06	0	Y	10-Aug-18	Jul-18	Y			
33AAFZ8635J1ZU	7/24 ENTERPRISES	16	R	10-07-2018	9357	Tamil Nadu	N	18	7929.6	0	713.66	713.66	0	Y	10-Aug-18	Jul-18	Y			
33AGSPH6558A1ZE	ASGARALI HAKIMUDDIN	CB070	R	31-07-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	20-Aug-18	Jul-18	Y			
33ADIPV8285D1Z6	SHANMUGAM VENKATESAN	28	R	25-07-2018	455	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	06-Aug-18	Jul-18	Y			
33ADIPV8285D1Z6	SHANMUGAM VENKATESAN	29	R	25-07-2018	294	Tamil Nadu	N	18	248	0	22.32	22.32	0	Y	06-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	10	R	18-07-2018	299643	Tamil Nadu	N	18	253935	0	22854.15	22854.15	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	11	R	19-07-2018	40037.4	Tamil Nadu	N	18	33930	0	3053.7	3053.7	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	12	R	19-07-2018	299415.5	Tamil Nadu	N	18	253742	0	22836.78	22836.78	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	13	R	19-07-2018	264190.2	Tamil Nadu	N	18	223890	0	20150.1	20150.1	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	7	R	17-07-2018	259010	Tamil Nadu	N	18	219500	0	19755	19755	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	8	R	17-07-2018	238289.2	Tamil Nadu	N	18	201940	0	18174.6	18174.6	0	Y	10-Aug-18	Jul-18	Y			
33ACHPS6498K1ZU	KRISHNAMOORTHY SHANTHIKRISHNA	9	R	17-07-2018	238289.2	Tamil Nadu	N	18	201940	0	18174.6	18174.6	0	Y	10-Aug-18	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/021	R	01-07-2018	659565	Tamil Nadu	N	18	558953	0	50305.77	50305.77	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/022	R	01-07-2018	262607	Tamil Nadu	N	18	222548	0	20029.32	20029.32	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/023	R	01-07-2018	328491	Tamil Nadu	N	18	278382	0	25054.38	25054.38	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/024	R	09-07-2018	367892	Tamil Nadu	N	18	311773	0	28059.57	28059.57	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/025	R	20-07-2018	24627	Tamil Nadu	N	18	20870	0	1878.3	1878.3	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/026	R	20-07-2018	21241	Tamil Nadu	N	18	18001	0	1620.09	1620.09	0	Y	26-Feb-19	Jul-18	Y			
33AGUPS2912F1Z9	SAMBATH	FFB/027	R	20-07-2018	58477	Tamil Nadu	N	18	49557	0	4460.13	4460.13	0	Y	26-Feb-19	Jul-18	Y			
33AJFPR9370J1ZR	SELVARAJ RUSWELT	C/137	R	09-07-2018	401	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	21-Aug-18	Jul-18	Y			
33ATOPK4896K1ZY	SATHISHKUMAR KRISHNAVENI	B055	R	16-07-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	03-Sep-19	Jul-18	Y			31-Oct-18
33ATOPK4896K1ZY	SATHISHKUMAR KRISHNAVENI	B056	R	17-07-2018	973.5	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	03-Sep-19	Jul-18	Y			31-Oct-18
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2351	R	31-07-2018	472000	Tamil Nadu	N	18	400000	0	36000	36000	0	Y	09-Aug-18	Jul-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2352	R	31-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	09-Aug-18	Jul-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2353	R	31-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Aug-18	Jul-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2354	R	31-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	09-Aug-18	Jul-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2355	R	31-07-2018	121144.7	Tamil Nadu	N	18	102665	0	9239.85	9239.85	0	Y	09-Aug-18	Jul-18	Y			
33AAACS8577K1ZW	STATE BANK OF INDIA	T0718331W2356	R	31-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	Y	09-Aug-18	Jul-18	Y			
24AAECG9092M1Z3	GENSOL ENGINEERING LIMITED	239/1819/GE/SO	R	11-07-2018	566400	Tamil Nadu	N	18	480000	86400	0	0	0	Y	23-Nov-18	Jul-18	Y			
24AAECG9092M1Z3	GENSOL ENGINEERING LIMITED	262/1819/GE/SO	R	31-07-2018	283200	Tamil Nadu	N	18	240000	43200	0	0	0	Y	23-Nov-18	Jul-18	Y			
33AAAF3028R1Z3	PRAKASAM STORES	225	R	16-07-2018	960	Tamil Nadu	N	18	813.56	0	73.22	73.22	0	Y	14-Aug-18	Jul-18	Y			
33AAFS4848Q1Z6	S K S CONTRACTORS	14	R	24-07-2018	521743	Tamil Nadu	N	18	442155	0	39793.95	39793.95	0	Y	13-Aug-18	Jul-18	Y			
33AAFS4848Q1Z6	S K S CONTRACTORS	15	R	25-07-2018	357963	Tamil Nadu	N	18	303359	0	27302.31	27302.31	0	Y	13-Aug-18	Jul-18	Y			
33AAFS4848Q1Z6	S K S CONTRACTORS	16	R	31-07-2018	31148	Tamil Nadu	N	18	29664.3	0	741.61	741.61	0	Y	13-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070059	R	31-07-2018	1075	Tamil Nadu	N	18	911	0	81.99	81.99	0	Y	20-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070139	R	31-07-2018	206	Tamil Nadu	N	18	175	0	15.75	15.75	0	Y	20-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070171	R	31-07-2018	717	Tamil Nadu	N	18	608	0	54.72	54.72	0	Y	20-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070208	R	31-07-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070209	R	31-07-2018	12407	Tamil Nadu	N	18	10514	0	946.26	946.26	0	Y	20-Aug-18	Jul-18	Y			
33AAEPA4452E1ZE	BAJILAL NISAR AHMED	18070212	R	31-07-2018	602	Tamil Nadu	N	18	510	0	45.9	45.9	0	Y	20-Aug-18	Jul-18	Y			
33AGHPR4662G1ZA	KRISHNAN RAJENDRAN SUBIRAMANIAM	KE/008/18-19	R	31-07-2018	222720	Tamil Nadu	N	28	174000	0	24360	24360	0	Y	02-Nov-18	Jul-18	Y			
33BSIP50468P1Z3	SARAVANAN	G695	R	12-07-2018	442	Tamil Nadu	N	18	374.57	0	33.71	33.71	0	Y	04-Jan-19	Jul-18	Y			
33AAAPU3403F1Z7	RAMESH UMALAKSHMI	010	R	27-07-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	19-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BBEPA7788M1Z9	ANTHONISAMY AMBURJOSE	09	R	06-07-2018	147075.2	Tamil Nadu	N	18	124640	0	11217.6	11217.6	0	Y	24-Aug-18	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA28	R	02-01-2018	7319.54	Tamil Nadu	N	18	6203	0	558.27	558.27	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	23	R	29-05-2018	25334.6	Tamil Nadu	N	18	21470	0	1932.3	1932.3	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	32	R	29-05-2018	86420.84	Tamil Nadu	N	18	73238	0	6591.42	6591.42	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	35	R	31-05-2018	93371.04	Tamil Nadu	N	18	79128	0	7121.52	7121.52	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	36	R	31-05-2018	24593.56	Tamil Nadu	N	18	20842	0	1875.78	1875.78	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	37	R	31-05-2018	65543.1	Tamil Nadu	N	18	55545	0	4999.05	4999.05	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	38	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	39	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	40	R	31-05-2018	89373.2	Tamil Nadu	N	18	75740	0	6816.6	6816.6	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	41	R	31-05-2018	88181.4	Tamil Nadu	N	18	74730	0	6725.7	6725.7	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	42	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	43	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	44	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	45	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	46	R	03-06-2018	178285.02	Tamil Nadu	N	18	151089	0	13598.01	13598.01	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	47	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	51	R	03-06-2018	92854.2	Tamil Nadu	N	18	78690	0	7082.1	7082.1	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	52	R	03-06-2018	92854.2	Tamil Nadu	N	18	78690	0	7082.1	7082.1	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	53	R	03-06-2018	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	54	R	03-06-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	55	R	03-06-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	56	R	03-06-2018	91804	Tamil Nadu	N	18	77800	0	7002	7002	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	57	R	03-06-2018	95285	Tamil Nadu	N	18	80750	0	7267.5	7267.5	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	58	R	03-06-2018	96819	Tamil Nadu	N	18	82050	0	7384.5	7384.5	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	59	R	03-06-2018	67260	Tamil Nadu	N	18	57000	0	5130	5130	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	60	R	03-06-2018	115876	Tamil Nadu	N	18	98200	0	8838	8838	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	61	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	62	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	63	R	03-06-2018	56640	Tamil Nadu	N	18	48000	0	4320	4320	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	64	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	65	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	66	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	67	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	68	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	69	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	70	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	95	R	29-05-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	27-Feb-19	Jul-18	Y			

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33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA16	R	01-05-2018	11466.06	Tamil Nadu	N	18	9717	0	874.53	874.53	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA25	R	29-05-2018	8556.18	Tamil Nadu	N	18	7251	0	652.59	652.59	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA35	R	03-06-2018	95108	Tamil Nadu	N	18	80600	0	7254	7254	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA36	R	03-06-2018	99592	Tamil Nadu	N	18	84400	0	7596	7596	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA37	R	03-06-2018	90624	Tamil Nadu	N	18	76800	0	6912	6912	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA40	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA41	R	03-06-2018	113280	Tamil Nadu	N	18	96000	0	8640	8640	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA46	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA48	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA49	R	03-06-2018	91355.6	Tamil Nadu	N	18	77420	0	6967.8	6967.8	0	Y	27-Feb-19	Jul-18	Y			
33AAEPA4482C1ZC	MAHABOOB BASHA AFSARI BEGUM	AA50	R	03-06-2018	92854.2	Tamil Nadu	N	18	78690	0	7082.1	7082.1	0	Y	27-Feb-19	Jul-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2288	R	05-07-2018	22126	Tamil Nadu	N	18	18750	0	1687.5	1687.5	0	Y	10-Aug-18	Jul-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2316	R	14-07-2018	26374	Tamil Nadu	N	18	22350	0	2011.5	2011.5	0	Y	10-Aug-18	Jul-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2320	R	16-07-2018	7316	Tamil Nadu	N	18	6200	0	558	558	0	Y	10-Aug-18	Jul-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2363	R	31-07-2018	17582	Tamil Nadu	N	18	14900	0	1341	1341	0	Y	10-Aug-18	Jul-18	Y			
33AAECM4516E1ZW	MEGAWIN SWITCHGEAR PRIVATE LIMITED	2364	R	31-07-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	10-Aug-18	Jul-18	Y			
33AASP2021B123	SANTOSH KUMARI ARORA	1574	R	25-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	07-Aug-18	Jul-18	Y			
33AASP2021B123	SANTOSH KUMARI ARORA	1575	R	25-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	07-Aug-18	Jul-18	Y			
33AASP2021B123	SANTOSH KUMARI ARORA	1576	R	25-07-2018	165.2	Tamil Nadu	N	18	140	0	12.6	12.6	0	Y	07-Aug-18	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-008	R	19-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-009	R	20-05-2018	87438	Tamil Nadu	N	18	74100	0	6669	6669	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-010	R	24-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-011	R	23-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-012	R	25-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-013	R	21-05-2018	89680	Tamil Nadu	N	18	76000	0	6840	6840	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-021	R	21-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-022	R	27-05-2018	47082	Tamil Nadu	N	18	39900	0	3591	3591	0	Y	16-Apr-19	Jul-18	Y			
33AZWPS3726Q2ZA	GOVINDASAMY SANTHANAKRISHNAN SARAVANAN	IG12-026	R	25-05-2018	98648	Tamil Nadu	N	18	83600	0	7524	7524	0	Y	16-Apr-19	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-3/18-19	R	07-07-2018	367098	Tamil Nadu	N	18	311100	0	27999	27999	0	Y	05-Aug-18	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-4/18-19	R	07-07-2018	640740	Tamil Nadu	N	18	543000	0	48870	48870	0	Y	05-Aug-18	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-5/18-19	R	12-07-2018	386568	Tamil Nadu	N	18	327600	0	29484	29484	0	Y	05-Aug-18	Jul-18	Y			

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33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-6/18-19	R	16-07-2018	298304	Tamil Nadu	N	18	252800	0	22752	22752	0	0 Y	05-Aug-18	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-7/18-19	R	16-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	0 Y	05-Aug-18	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-8/18-19	R	16-07-2018	297891	Tamil Nadu	N	18	252450	0	22720.5	22720.5	0	0 Y	05-Aug-18	Jul-18	Y			
33ADGPS8803C1ZP	NAGARATHINA NADAR SEKAR	SSF-9/18-19	R	19-07-2018	267919	Tamil Nadu	N	18	227050	0	20434.5	20434.5	0	0 Y	05-Aug-18	Jul-18	Y			
33AHP54811R1ZD	SATHISH KRISHNA KUMAR SARASWATHI	POS-13378	R	05-07-2018	230	Tamil Nadu	N	18	194.92	0	17.54	17.54	0	0 Y	18-Aug-18	Jul-18	Y			
33AASP54429F1ZF	SOLAI KRISHNAMOORTHY	1	R	21-07-2018	531684	Tamil Nadu	N	18	450580	0	40552.2	40552.2	0	0 Y	10-Aug-18	Jul-18	Y			
33AASP54429F1ZF	SOLAI KRISHNAMOORTHY	2	R	24-07-2018	256844	Tamil Nadu	N	18	217665	0	19589.85	19589.85	0	0 Y	10-Aug-18	Jul-18	Y			
33AASP54429F1ZF	SOLAI KRISHNAMOORTHY	3	R	31-07-2018	267860	Tamil Nadu	N	18	227000	0	20430	20430	0	0 Y	10-Aug-18	Jul-18	Y			
33AAKFT5856F1ZY	THERMOMAX CONTROL	312	R	06-07-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	0 Y	23-Aug-18	Jul-18	Y			
33AAHCS3241D1ZT	SAI SAKTHI GASKETS P LTD	119	R	03-07-2018	1977	Tamil Nadu	N	18	1675	0	150.75	150.75	0	0 Y	12-Oct-18	Jul-18	Y			
33AADFE2679L1Z8	EVERGREEN ENGINEERING ENTERPRISES	CB2114	R	10-07-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	0 Y	10-Aug-18	Jul-18	Y			
33ACVPR8633F1Z3	SANKARAN RAMACHANDRAN	G13145	R	11-07-2018	287	Tamil Nadu	N	18	243.08	0	21.88	21.88	0	0 Y	27-Sep-18	Jul-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/E768/3/2018	R	13-07-2018	275616	Tamil Nadu	N	0	275616	0	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	KPS/G139/03/2018	R	13-07-2018	556808	Tamil Nadu	N	0	556808	0	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
33AACPG0230G1ZM	MANNAR CHETTIAR GUNASEKARAN	Self	R	09-07-2018	856171.62	Tamil Nadu	N	0	856171.62	0	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
33EDWP56128G1ZZ	SARAVANAN	INV000067	R	07-07-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	0 Y	10-Aug-18	Jul-18	Y			
33ARBPP9545P2Z3	PARAMASIVAM PRABHU	SS/1/1819/0645	R	12-07-2018	21780	Tamil Nadu	N	18	18457.62	0	1661.19	1661.19	0	0 Y	10-Aug-18	Jul-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA640	R	10-07-2018	479	Tamil Nadu	N	18	406	0	36.54	36.54	0	0 Y	03-Jan-19	Jul-18	Y			
33AEBPA1947B1ZD	KOLLAKAL ARAVIND	CA762	R	27-07-2018	491	Tamil Nadu	N	18	416	0	37.44	37.44	0	0 Y	03-Jan-19	Jul-18	Y			
33AAGFP3696R1ZF	PUPA CERAMIC	PC-3679-1819	R	04-07-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	0 Y	11-Feb-19	Jul-18	Y			
33AAJFB7362F1ZK	BALMAR CABLES AND ALUMINIUM CONDUCTORS	10	R	06-07-2018	5061464	Tamil Nadu	N	18	4289375.87	0	386043.83	386043.83	0	0 Y	09-Aug-18	Jul-18	Y			
33AADFH4932R1Z1	HYDRO PNEUMATIC AND SPARE	614	R	06-07-2018	2690	Tamil Nadu	N	18	2280	0	205.2	205.2	0	0 Y	10-Aug-18	Jul-18	Y			
33AADFH4932R1Z1	HYDRO PNEUMATIC AND SPARE	615	R	06-07-2018	1794	Tamil Nadu	N	18	1520	0	136.8	136.8	0	0 Y	10-Aug-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4766	R	03-07-2018	52387.65	Tamil Nadu	N	5	49893	0	1247.33	1247.33	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4767	R	03-07-2018	52476.9	Tamil Nadu	N	5	49978	0	1249.45	1249.45	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4768	R	03-07-2018	52370.85	Tamil Nadu	N	5	49877	0	1246.92	1246.92	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4769	R	03-07-2018	52272.15	Tamil Nadu	N	5	49783	0	1244.58	1244.58	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4770	R	03-07-2018	52356.15	Tamil Nadu	N	5	49863	0	1246.58	1246.58	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4771	R	03-07-2018	52380.3	Tamil Nadu	N	5	49886	0	1247.15	1247.15	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4772	R	03-07-2018	52385.55	Tamil Nadu	N	5	49891	0	1247.28	1247.28	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4773	R	03-07-2018	52416	Tamil Nadu	N	5	49920	0	1248	1248	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4774	R	05-07-2018	51590.7	Tamil Nadu	N	5	49134	0	1228.35	1228.35	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4781	R	04-07-2018	48151.95	Tamil Nadu	N	5	45859	0	1146.48	1146.48	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4786	R	05-07-2018	51541.35	Tamil Nadu	N	5	49087	0	1227.17	1227.17	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4787	R	05-07-2018	51609.6	Tamil Nadu	N	5	49152	0	1228.8	1228.8	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4788	R	05-07-2018	49816.2	Tamil Nadu	N	5	47444	0	1186.1	1186.1	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4789	R	05-07-2018	50838.9	Tamil Nadu	N	5	48418	0	1210.45	1210.45	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4790	R	05-07-2018	49483.35	Tamil Nadu	N	5	47127	0	1178.17	1178.17	0	0 Y	18-Sep-18	Jul-18	Y			
33AJFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4815	R	05-07-2018	50632.05	Tamil Nadu	N	5	48221	0	1205.53	1205.53	0	0 Y	18-Sep-18	Jul-18	Y			

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33AIFPM0077M1Z4	MEERA SIVASANKARAN	2018/LT-R-4841	R	05-07-2018	53575.2	Tamil Nadu	N	5	51024	0	1275.6	1275.6	0	Y	18-Sep-18	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	150	R	09-07-2018	220.01	Tamil Nadu	N	18	186.45	0	16.78	16.78	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	151	R	09-07-2018	267.36	Tamil Nadu	N	18	226.48	0	20.38	20.38	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	152	R	10-07-2018	300	Tamil Nadu	N	18	254.24	0	22.88	22.88	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	153	R	10-07-2018	852	Tamil Nadu	N	18	722	0	64.98	64.98	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	154	R	24-07-2018	4400	Tamil Nadu	N	18	3729	0	335.61	335.61	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	155	R	24-07-2018	900	Tamil Nadu	N	18	762.72	0	68.64	68.64	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	156	R	24-07-2018	986.9	Tamil Nadu	N	18	836.9	0	75.32	75.32	0	Y	27-Mar-19	Jul-18	Y			
33AIEPV0890M1ZT	VARUN	157	R	26-07-2018	2892.02	Tamil Nadu	N	18	2450.88	0	220.58	220.58	0	Y	27-Mar-19	Jul-18	Y			
33DVBPS8416M1Z4	ELUMALAI SELVAKUMAR	18/19-20	R	19-07-2018	78344	Tamil Nadu	N	18	66394	0	5975.46	5975.46	0	Y	17-Jan-20	Jul-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	13	R	10-07-2018	404722.9	Tamil Nadu	N	18	342985.5	0	30868.7	30868.7	0	Y	09-Aug-18	Jul-18	Y			
33ACHPS6480R1ZQ	RAJU SEKAR	14	R	31-07-2018	295793.56	Tamil Nadu	N	18	250672.5	0	22560.53	22560.53	0	Y	09-Aug-18	Jul-18	Y			
33AZSPK7126L1ZV	KUMAR	417JUL	R	24-07-2018	4720	Tamil Nadu	N	18	4000	0	360	360	0	Y	17-Feb-20	Jul-18	Y			28-Oct-20
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8858	R	14-07-2018	15104	Tamil Nadu	N	18	12800	0	1152	1152	0	Y	20-Aug-18	Jul-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8887	R	25-07-2018	199	Tamil Nadu	N	18	169	0	15.21	15.21	0	Y	20-Aug-18	Jul-18	Y			
33APAPR0475B1ZD	SUBRAMANIAM RAJAMANI	8888	R	25-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	20-Aug-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/013	R	02-07-2018	98085	Tamil Nadu	N	18	83122.5	0	7481.03	7481.03	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/014	R	04-07-2018	89891	Tamil Nadu	N	18	76179	0	6856.11	6856.11	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/015	R	04-07-2018	55955	Tamil Nadu	N	18	47419.5	0	4267.76	4267.76	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/016	R	04-07-2018	83384	Tamil Nadu	N	18	70664	0	6359.76	6359.76	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/017	R	13-07-2018	41110	Tamil Nadu	N	18	34839	0	3135.51	3135.51	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/018	R	27-07-2018	75239	Tamil Nadu	N	18	63762	0	5738.58	5738.58	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/019	R	27-07-2018	48805	Tamil Nadu	N	18	41360	0	3722.4	3722.4	0	Y	02-Nov-18	Jul-18	Y			
33AARPD4663R1Z2	GURUPATHHARAJENDRA N DURAI	DRE/18-19/020	R	31-07-2018	4342	Tamil Nadu	N	18	3680	0	331.2	331.2	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	01	R	31-07-2018	230100	Tamil Nadu	N	18	195000	0	17550	17550	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	02	R	31-07-2018	289100	Tamil Nadu	N	18	245000	0	22050	22050	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	03	R	31-07-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	04	R	31-07-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	05	R	31-07-2018	283200	Tamil Nadu	N	18	240000	0	21600	21600	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	06	R	31-07-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	07	R	31-07-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	08	R	31-07-2018	224200	Tamil Nadu	N	18	190000	0	17100	17100	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	09	R	31-07-2018	241900	Tamil Nadu	N	18	205000	0	18450	18450	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	10	R	31-07-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	11	R	31-07-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	12	R	31-07-2018	237180	Tamil Nadu	N	18	201000	0	18090	18090	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	13	R	31-07-2018	271400	Tamil Nadu	N	18	230000	0	20700	20700	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	14	R	31-07-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	02-Nov-18	Jul-18	Y			
33ABDFS2981C1Z2	SAKTHI ENGINEERS	15	R	31-07-2018	147500	Tamil Nadu	N	18	125000	0	11250	11250	0	Y	02-Nov-18	Jul-18	Y			
33AAHCM7437R1Z5	MOVEMENTS DIGITAL INDIA PRIVATE LIMITED	2096	R	10-07-2018	6550	Tamil Nadu	N	18	5550.85	0	499.58	499.58	0	Y	22-Nov-18	Jul-18	Y			
27AAACC3840K1ZP	CG POWER AND INDUSTRIAL SOLUTIONS LIMITED	279079957	R	30-07-2018	961059	Tamil Nadu	N	18	814457	146602.26	0	0	0	Y	10-Aug-18	Jul-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-248	R	06-07-2018	309257.94	Tamil Nadu	N	18	262083	47174.94	0	0	0	Y	08-Aug-18	Jul-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-250	R	07-07-2018	162114.3	Tamil Nadu	N	18	137385	24729.3	0	0	0	Y	08-Aug-18	Jul-18	Y			
29AABCO3712F1Z0	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-251	R	07-07-2018	136236.9	Tamil Nadu	N	18	115455	20781.9	0	0	0	Y	08-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-261	R	13-07-2018	292050	Tamil Nadu	N	18	247500	44550	0	0	0	Y	08-Aug-18	Jul-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-263	R	14-07-2018	125581.5	Tamil Nadu	N	18	106425	19156.5	0	0	0	Y	08-Aug-18	Jul-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-273	R	19-07-2018	273082.68	Tamil Nadu	N	18	231426	41656.68	0	0	0	Y	08-Aug-18	Jul-18	Y			
29AABCO3712F1ZO	ORANGE POWER TRANSMISSION AND DISTRIBUTION EQUIPMENTS PRIVATE LIMITED	GST-275	R	19-07-2018	129620.64	Tamil Nadu	N	18	109848	19772.64	0	0	0	Y	08-Aug-18	Jul-18	Y			
33AACCK8308A1Z2	KAPICO MOTORS INDIA PRIVATE LIMITED	012/BR/18003499	R	24-07-2018	567	Tamil Nadu	N	28	442.99	0	62.02	62.02	0	Y	04-Jan-19	Jul-18	Y			22-Nov-19
33ABTFS9140D1Z2	SHIV TIMBER MART	136	R	17-07-2018	17700	Tamil Nadu	N	18	15000	0	1350	1350	0	Y	09-Aug-18	Jul-18	Y			
33AITPA1377R1ZP	ADHITHAN	09	R	24-07-2018	91262	Tamil Nadu	N	18	77340	0	6960.6	6960.6	0	Y	01-Dec-18	Jul-18	Y			
33AITPA1377R1ZP	ADHITHAN	10	R	24-07-2018	195726	Tamil Nadu	N	18	165870	0	14928.3	14928.3	0	Y	01-Dec-18	Jul-18	Y			
33AWSPB7073L1Z4	VIJAYARAGAVAN BALAJI	80	R	23-07-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	10-Aug-18	Jul-18	Y			
33AAAGE0289E1ZU	ETDC_CHENNAI	8852	R	06-07-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	N		Jul-18	Y			
33AAAGE0289E1ZU	ETDC_CHENNAI	8868	R	13-07-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	N		Jul-18	Y			
33AAAGE0289E1ZU	ETDC_CHENNAI	8876	R	23-07-2018	31270	Tamil Nadu	N	18	26500	0	2385	2385	0	N		Jul-18	Y			
33AAAGE0289E1ZU	ETDC_CHENNAI	8883	R	26-07-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	N		Jul-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	133	R	03-07-2018	22748	Tamil Nadu	N	18	19278	0	1735.02	1735.02	0	Y	17-Aug-18	Jul-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	159	R	18-07-2018	508492	Tamil Nadu	N	18	430925	0	38783.25	38783.25	0	Y	17-Aug-18	Jul-18	Y			
33AACCN9638G1ZC	NEMAT ENGINEERING PRIVATE LIMITED	170	R	30-07-2018	6490	Tamil Nadu	N	18	5500	0	495	495	0	Y	17-Aug-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/42	R	04-07-2018	236000	Tamil Nadu	N	18	200000	0	18000	18000	0	Y	14-Sep-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/43	R	04-07-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	14-Sep-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/ELE/SA/44	R	04-07-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	14-Sep-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/REL/SA/015	R	06-07-2018	65254	Tamil Nadu	N	18	55300	0	4977	4977	0	Y	14-Sep-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/120	R	25-07-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	14-Sep-18	Jul-18	Y			
33AACCV1962D1ZN	VOLTECH MANUFACTURING COMPANY LIMITED	VMC/TRANS/SA/95	R	07-07-2018	2680819	Tamil Nadu	N	18	2271881	0	204469	204469	0	Y	14-Sep-18	Jul-18	Y			
33ABBPT4807E1X2	THEONIS PEERIS	IND/G/18-19/295	R	04-07-2018	906	Tamil Nadu	N	18	768	0	69.12	69.12	0	Y	09-Aug-18	Jul-18	Y			01-Apr-19
33AAUFS6649D1Z5	SHIBAM ENGINEERING AND PNEUMATICS	1351	R	31-07-2018	273	Tamil Nadu	N	18	231	0	21	21	0	Y	29-Aug-18	Jul-18	Y			
33AGVPM6958N1Z8	RAMASAMY MAHESWARAN	14	R	07-07-2018	110243	Tamil Nadu	N	18	93427	0	8408.43	8408.43	0	Y	02-Oct-18	Jul-18	Y			
29ABMPH3432N1Z9	SRINIVASA IYENGAR HARSHAVARDHAN	33	R	03-07-2018	53808	Tamil Nadu	N	18	45600	8208	0	0	0	Y	06-Aug-18	Jul-18	Y			
33ACRFS8990C1ZL	S R P ENTERPRISES	007	R	09-07-2018	255544	Tamil Nadu	N	18	216563	0	19490.67	19490.67	0	Y	16-Aug-18	Jul-18	Y			
33AYKPS3450JZ25	SUBASH	004/2018-19	R	31-07-2018	109384	Tamil Nadu	N	18	92698	0	8342.82	8342.82	0	Y	12-Aug-18	Jul-18	Y			
33AEEPV5424R1ZW	ACHUTHATH KRISHNAN VALSALA	833	R	17-07-2018	190570	Tamil Nadu	N	18	161500	0	14535	14535	0	Y	21-Aug-18	Jul-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	019/2018-19	R	08-07-2018	2172209.58	Tamil Nadu	N	18	1840855.57	0	165677	165677	0	Y	10-Aug-18	Jul-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	020/2018-19	R	08-07-2018	2175029.66	Tamil Nadu	N	18	1843245.48	0	165892.09	165892.09	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	021/2018-19	R	08-07-2018	2172283.79	Tamil Nadu	N	18	1840918.46	0	165682.66	165682.66	0	Y	10-Aug-18	Jul-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	022/2018-19	R	08-07-2018	2102152.66	Tamil Nadu	N	18	1781485.31	0	160333.68	160333.68	0	Y	10-Aug-18	Jul-18	Y			
33AAACG2983K1Z1	GOUTHAM CONDUCTORS PRIVATE LIMITED	023/2018-19	R	08-07-2018	2148535.68	Tamil Nadu	N	18	1820792.95	0	163871.37	163871.37	0	Y	10-Aug-18	Jul-18	Y			
33BLQPK6120B1Z1	MITHA BHAI KETAN	1878	R	19-07-2018	5546	Tamil Nadu	N	18	4700	0	423	423	0	Y	21-Jan-19	Jul-18	Y			
32AAACN7756R1Z1	NICE CHEMICALS PRIVATE LIMITED	321-B-1819-01724	R	02-07-2018	99913	Tamil Nadu	N	18	84672	15240.96	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAFFM9622H1Z1	MURALI AND CO	29/OOTY	R	16-07-2018	98943	Tamil Nadu	N	18	83850	0	7546.5	7546.5	0	Y	10-Aug-18	Jul-18	Y			
33AAFFM9622H1Z1	MURALI AND CO	CBE002	R	31-07-2018	2703181	Tamil Nadu	N	18	2290831	0	206174.79	206174.79	0	Y	10-Aug-18	Jul-18	Y			
33ADYPP3182F1Z6	perumal	10	R	04-03-2018	60322	Tamil Nadu	N	18	51120	0	4600.8	4600.8	0	Y	30-Oct-18	Jul-18	Y			
33ADYPP3182F1Z6	perumal	9	R	08-03-2018	166004	Tamil Nadu	N	18	140682	0	12661.38	12661.38	0	Y	30-Oct-18	Jul-18	Y			
33AIAPR6462R1Z1	SUBRAMANIAN RAJAPANDIAN	CB3039	R	24-07-2018	468	Tamil Nadu	N	18	397	0	35.73	35.73	0	Y	10-Aug-18	Jul-18	Y			
33AAACN9967E1Z1	NATIONAL INSURANCE COMPANY LIMITED	30564A8P00004678	R	19-07-2018	15711	Tamil Nadu	N	18	13315	0	1198	1198	0	Y	19-Jun-19	Jul-18	Y			
33AAKPM6634L1Z1	MUKESH	771	R	27-07-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	05-Sep-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	58	R	20-07-2018	272129.2	Tamil Nadu	N	18	230618	0	20755.62	20755.62	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	59	R	20-07-2018	1045532	Tamil Nadu	N	18	886044	0	79743.96	79743.96	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	61	R	25-07-2018	104258.9	Tamil Nadu	N	18	88355	0	7951.95	7951.95	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	62	R	25-07-2018	134831.5	Tamil Nadu	N	18	114264	0	10283.76	10283.76	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	63	R	25-07-2018	567469.1	Tamil Nadu	N	18	480906	0	43281.54	43281.54	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	65	R	27-07-2018	562915.5	Tamil Nadu	N	18	477047	0	42934.23	42934.23	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	66	R	27-07-2018	237906.9	Tamil Nadu	N	18	201616	0	18145.44	18145.44	0	Y	25-Aug-18	Jul-18	Y			
33ABIPK9080F1Z1	KUNHALAVI CHOLAKKAL	67	R	27-07-2018	248321.6	Tamil Nadu	N	18	210442	0	18939.78	18939.78	0	Y	25-Aug-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02155	R	31-07-2018	1656.72	Tamil Nadu	N	18	1404	0	126.36	126.36	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02157	R	31-07-2018	663.76	Tamil Nadu	N	18	562.5	0	50.63	50.63	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02389	R	31-07-2018	1481.5	Tamil Nadu	N	18	1255.5	0	113	113	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02391	R	31-07-2018	20252.94	Tamil Nadu	N	18	17163.5	0	1544.72	1544.72	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02393	R	31-07-2018	461.98	Tamil Nadu	N	18	391.5	0	35.23	35.23	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02883	R	31-07-2018	401.2	Tamil Nadu	N	18	340	0	30.6	30.6	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-02884	R	31-07-2018	744	Tamil Nadu	N	18	630.5	0	56.75	56.75	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SINV-03743	R	31-07-2018	1282.66	Tamil Nadu	N	18	1087	0	97.83	97.83	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM10320091	R	31-07-2018	50	Tamil Nadu	N	0	50	0	0	0	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201133273	R	31-07-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201134317	R	31-07-2018	27	Tamil Nadu	N	18	22.88	0	2.06	2.06	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201537410	R	31-07-2018	53	Tamil Nadu	N	18	44.92	0	4.04	4.04	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201541702	R	31-07-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201554673	R	31-07-2018	53	Tamil Nadu	N	18	44.92	0	4.04	4.04	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201589161	R	31-07-2018	53	Tamil Nadu	N	18	44.92	0	4.04	4.04	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM201938091	R	31-07-2018	47	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM4939183	R	31-07-2018	21	Tamil Nadu	N	18	17.8	0	1.6	1.6	0	Y	03-Oct-18	Jul-18	Y			
33ARKP58060M1Z6	BALASUBRAMANIAN SUBBULAKMI	SLM4944201	R	31-07-2018	47.01	Tamil Nadu	N	18	39.83	0	3.58	3.58	0	Y	03-Oct-18	Jul-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/146	R	27-07-2018	193408	Tamil Nadu	N	18	19835	0	1785.15	1785.15	0	Y	17-Aug-18	Jul-18	Y			
33AZPPM0294C1ZG	NAMBI MANNARAJA	VAC/146	R	27-07-2018	193408	Tamil Nadu	N	28	132814.7	0	18594.06	18594.06	0	Y	17-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AEEP8152E12K	RAVICHANDRAN	44	R	04-06-2018	77586	Tamil Nadu	N	18	65751	0	5917.59	5917.59	0	Y	26-Sep-18	Jul-18	Y			
33AEEP8152E12K	RAVICHANDRAN	45	R	04-06-2018	100536	Tamil Nadu	N	18	85200	0	7668	7668	0	Y	26-Sep-18	Jul-18	Y			
33AEEP8152E12K	RAVICHANDRAN	46	R	04-06-2018	100713	Tamil Nadu	N	18	85350	0	7681.5	7681.5	0	Y	26-Sep-18	Jul-18	Y			
33AEEP8152E12K	RAVICHANDRAN	47	R	04-06-2018	96642	Tamil Nadu	N	18	81900	0	7371	7371	0	Y	26-Sep-18	Jul-18	Y			
33AAAPX1120A12K	MUTHU XAVIER	XAVIER/18-19/019	R	31-07-2018	115376	Tamil Nadu	N	18	97776	0	8799.84	8799.84	0	Y	04-Nov-18	Jul-18	Y			
33AAAPX1120A12K	MUTHU XAVIER	XAVIER/18-19/020	R	31-07-2018	78418	Tamil Nadu	N	18	66456	0	5981.04	5981.04	0	Y	04-Nov-18	Jul-18	Y			
33AHUPK1972G1Z3	KARTHIKEYAN	2	R	04-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	15-Aug-18	Jul-18	Y			
33AAACM2642P12E	METRO POWER TRANSMISSIONS PRIVATE LIMITED	14	R	13-07-2018	5111928	Tamil Nadu	N	18	4332142.59	0	389892.83	389892.83	0	Y	09-Aug-18	Jul-18	Y			
33AAACM2642P12E	METRO POWER TRANSMISSIONS PRIVATE LIMITED	16	R	25-07-2018	6547028	Tamil Nadu	N	18	5548328.5	0	499349.57	499349.57	0	Y	09-Aug-18	Jul-18	Y			
33AAAFR0713R1Z7	ROYAL BEARING CENTRE	315/18-19	R	13-07-2018	118720	Tamil Nadu	N	18	100610	0	9054.9	9054.9	0	Y	09-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-44	R	04-07-2018	181871	Tamil Nadu	N	18	154128	0	13871.52	13871.52	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-45	R	04-07-2018	518676	Tamil Nadu	N	18	439556	0	39560.04	39560.04	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-46	R	04-07-2018	275558	Tamil Nadu	N	18	233524	0	21017.16	21017.16	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-47	R	05-07-2018	659974	Tamil Nadu	N	18	559300	0	50337	50337	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-59	R	24-07-2018	332364	Tamil Nadu	N	18	281664	0	25349.76	25349.76	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-61	R	29-07-2018	136154	Tamil Nadu	N	18	115384.5	0	10384.61	10384.61	0	Y	10-Aug-18	Jul-18	Y			
33ASZPK7467Q12G	SHANMUGASUNDARAM KARTHI	GST-62	R	29-07-2018	160610	Tamil Nadu	N	18	136110	0	12249.9	12249.9	0	Y	10-Aug-18	Jul-18	Y			
33AABPN2256N1Z9	KRISHNAN RADHAKRISHNAN NAIR	MYS027	R	20-07-2018	400.02	Tamil Nadu	N	18	339	0	30.51	30.51	0	Y	10-Aug-18	Jul-18	Y			
33AFQPM3686K1ZT	SAMBANTHAM MANIKANDAN	GEW-004/2018-19	R	04-07-2018	1607059	Tamil Nadu	N	18	1361915	0	122572.35	122572.35	0	Y	30-Oct-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14318-19	R	01-07-2018	212678.48	Tamil Nadu	N	18	180236	0	16221.24	16221.24	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14418-19	R	03-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14518-19	R	03-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14618-19	R	03-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14718-19	R	03-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14818-19	R	03-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ14918-19	R	03-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15018-19	R	04-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15118-19	R	04-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15218-19	R	04-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15318-19	R	04-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15418-19	R	04-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15518-19	R	04-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15618-19	R	05-07-2018	155618.4	Tamil Nadu	N	18	131880	0	11869.2	11869.2	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15718-19	R	05-07-2018	155618.4	Tamil Nadu	N	18	131880	0	11869.2	11869.2	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15818-19	R	06-07-2018	163399.32	Tamil Nadu	N	18	138474	0	12462.66	12462.66	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ15918-19	R	07-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ16018-19	R	07-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ16118-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ16218-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	AVJ16318-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16418-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16518-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16618-19	R	07-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16718-19	R	09-07-2018	88183.76	Tamil Nadu	N	18	74732	0	6725.88	6725.88	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16818-19	R	09-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ16918-19	R	09-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17018-19	R	09-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17118-19	R	09-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17218-19	R	09-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17318-19	R	09-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17418-19	R	11-07-2018	301608	Tamil Nadu	N	18	255600	0	23004	23004	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17518-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17618-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17718-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17818-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ17918-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18018-19	R	13-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18118-19	R	13-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18218-19	R	13-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18418-19	R	22-07-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18518-19	R	22-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18618-19	R	22-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18718-19	R	22-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18818-19	R	22-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ18918-19	R	23-07-2018	131953.5	Tamil Nadu	N	18	111825	0	10064.25	10064.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19018-19	R	23-07-2018	113103	Tamil Nadu	N	18	95850	0	8626.5	8626.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19118-19	R	25-07-2018	226206	Tamil Nadu	N	18	191700	0	17253	17253	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19218-19	R	29-07-2018	162114.3	Tamil Nadu	N	18	137385	0	12364.65	12364.65	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19318-19	R	29-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19418-19	R	30-07-2018	158344.2	Tamil Nadu	N	18	134190	0	12077.1	12077.1	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19518-19	R	30-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19618-19	R	30-07-2018	158344.2	Tamil Nadu	N	18	134190	0	12077.1	12077.1	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	AVJ19718-19	R	30-07-2018	150804	Tamil Nadu	N	18	127800	0	11502	11502	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP100618-19	R	19-07-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101318-19	R	20-07-2018	177539.26	Tamil Nadu	N	18	150457	0	13541.13	13541.13	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101418-19	R	20-07-2018	111478.14	Tamil Nadu	N	18	94473	0	8502.57	8502.57	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101518-19	R	20-07-2018	90834.04	Tamil Nadu	N	18	76978	0	6928.02	6928.02	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101618-19	R	20-07-2018	90834.04	Tamil Nadu	N	18	76978	0	6928.02	6928.02	0	Y	20-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101718-19	R	20-07-2018	99091.68	Tamil Nadu	N	18	83976	0	7557.84	7557.84	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101818-19	R	20-07-2018	20644.1	Tamil Nadu	N	18	17495	0	1574.55	1574.55	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP101918-19	R	20-07-2018	78447.58	Tamil Nadu	N	18	66481	0	5983.29	5983.29	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102018-19	R	20-07-2018	82576.4	Tamil Nadu	N	18	69980	0	6298.2	6298.2	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102118-19	R	20-07-2018	41288.2	Tamil Nadu	N	18	34990	0	3149.1	3149.1	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102218-19	R	20-07-2018	218827.46	Tamil Nadu	N	18	185447	0	16690.23	16690.23	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102318-19	R	20-07-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102418-19	R	20-07-2018	245587.5	Tamil Nadu	N	18	208125	0	18731.25	18731.25	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102518-19	R	20-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102618-19	R	20-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102718-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102818-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP102918-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103018-19	R	21-07-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103118-19	R	21-07-2018	294705	Tamil Nadu	N	18	249750	0	22477.5	22477.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103218-19	R	21-07-2018	225940.5	Tamil Nadu	N	18	191475	0	17232.75	17232.75	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103318-19	R	21-07-2018	225940.5	Tamil Nadu	N	18	191475	0	17232.75	17232.75	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103418-19	R	21-07-2018	137529	Tamil Nadu	N	18	116550	0	10489.5	10489.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103518-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103618-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103718-19	R	21-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103818-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP103918-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104018-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104118-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104218-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104318-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104418-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104518-19	R	22-07-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104618-19	R	22-07-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104718-19	R	22-07-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104818-19	R	22-07-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP104918-19	R	22-07-2018	255411	Tamil Nadu	N	18	216450	0	19480.5	19480.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105018-19	R	22-07-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105118-19	R	22-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105218-19	R	22-07-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105318-19	R	22-07-2018	181668.08	Tamil Nadu	N	18	153956	0	13856.04	13856.04	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105418-19	R	22-07-2018	49545.84	Tamil Nadu	N	18	41988	0	3778.92	3778.92	0	Y	20-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105518-19	R	22-07-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105618-19	R	22-07-2018	231213.92	Tamil Nadu	N	18	195944	0	17634.96	17634.96	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105718-19	R	22-07-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105818-19	R	22-07-2018	103220.5	Tamil Nadu	N	18	87475	0	7872.75	7872.75	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP105918-19	R	22-07-2018	144508.7	Tamil Nadu	N	18	122465	0	11021.85	11021.85	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106018-19	R	22-07-2018	136251.06	Tamil Nadu	N	18	115467	0	10392.03	10392.03	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106118-19	R	22-07-2018	111478.14	Tamil Nadu	N	18	94473	0	8502.57	8502.57	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106418-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106518-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106618-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106718-19	R	23-07-2018	235764	Tamil Nadu	N	18	199800	0	17982	17982	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106818-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP106918-19	R	23-07-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107018-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107118-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107218-19	R	23-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107318-19	R	23-07-2018	176823	Tamil Nadu	N	18	149850	0	13486.5	13486.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107418-19	R	23-07-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107518-19	R	23-07-2018	53674.66	Tamil Nadu	N	18	45487	0	4093.83	4093.83	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107618-19	R	23-07-2018	194054.54	Tamil Nadu	N	18	164453	0	14800.77	14800.77	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107718-19	R	23-07-2018	243600.38	Tamil Nadu	N	18	206441	0	18579.69	18579.69	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107818-19	R	24-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP107918-19	R	24-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108018-19	R	24-07-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108118-19	R	24-07-2018	216117	Tamil Nadu	N	18	183150	0	16483.5	16483.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108218-19	R	24-07-2018	157176	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108318-19	R	24-07-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108418-19	R	24-07-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108518-19	R	24-07-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108618-19	R	24-07-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP108718-19	R	24-07-2018	197650	Tamil Nadu	N	18	167500	0	15075	15075	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP72218-19	R	01-07-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP73918-19	R	03-07-2018	21234.1	Tamil Nadu	N	18	17995	0	1619.55	1619.55	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74018-19	R	03-07-2018	250562.38	Tamil Nadu	N	18	212341	0	19110.69	19110.69	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74118-19	R	03-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74218-19	R	03-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74318-19	R	03-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74418-19	R	03-07-2018	267549.66	Tamil Nadu	N	18	226737	0	20406.33	20406.33	0	Y	20-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74518-19	R	03-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74618-19	R	04-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74718-19	R	04-07-2018	212341	Tamil Nadu	N	18	179950	0	16195.5	16195.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74818-19	R	04-07-2018	161379.16	Tamil Nadu	N	18	136762	0	12308.58	12308.58	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP74918-19	R	04-07-2018	233575.1	Tamil Nadu	N	18	197945	0	17815.05	17815.05	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75018-19	R	04-07-2018	276043.3	Tamil Nadu	N	18	233935	0	21054.15	21054.15	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75118-19	R	04-07-2018	203847.36	Tamil Nadu	N	18	172752	0	15547.68	15547.68	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75218-19	R	04-07-2018	72195.94	Tamil Nadu	N	18	61183	0	5506.47	5506.47	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75318-19	R	04-07-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75418-19	R	04-07-2018	274700.46	Tamil Nadu	N	18	232797	0	20951.73	20951.73	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75518-19	R	04-07-2018	206966.1	Tamil Nadu	N	18	175395	0	15785.55	15785.55	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75618-19	R	04-07-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75718-19	R	04-07-2018	323619.72	Tamil Nadu	N	18	274254	0	24682.86	24682.86	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75818-19	R	04-07-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP75918-19	R	05-07-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76018-19	R	05-07-2018	254809.2	Tamil Nadu	N	18	215940	0	19434.6	19434.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76118-19	R	05-07-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76218-19	R	05-07-2018	244596.3	Tamil Nadu	N	18	207285	0	18655.65	18655.65	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76318-19	R	05-07-2018	188151	Tamil Nadu	N	18	159450	0	14350.5	14350.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76418-19	R	05-07-2018	225781.2	Tamil Nadu	N	18	191340	0	17220.6	17220.6	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP76518-19	R	05-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78118-19	R	06-07-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78218-19	R	06-07-2018	84488	Tamil Nadu	N	18	71600	0	6444	6444	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78318-19	R	06-07-2018	137293	Tamil Nadu	N	18	116350	0	10471.5	10471.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78418-19	R	06-07-2018	137293	Tamil Nadu	N	18	116350	0	10471.5	10471.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78518-19	R	06-07-2018	84488	Tamil Nadu	N	18	71600	0	6444	6444	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP78618-19	R	06-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP79918-19	R	07-07-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP80618-19	R	09-07-2018	242903	Tamil Nadu	N	18	205850	0	18526.5	18526.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP81718-19	R	10-07-2018	242903	Tamil Nadu	N	18	205850	0	18526.5	18526.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP83618-19	R	11-07-2018	232342	Tamil Nadu	N	18	196900	0	17721	17721	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP84318-19	R	12-07-2018	284888.58	Tamil Nadu	N	18	241431	0	21728.79	21728.79	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP88518-19	R	15-07-2018	82576.4	Tamil Nadu	N	18	69980	0	6298.2	6298.2	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP88618-19	R	15-07-2018	140379.88	Tamil Nadu	N	18	118966	0	10706.94	10706.94	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP88718-19	R	15-07-2018	222956.28	Tamil Nadu	N	18	188946	0	17005.14	17005.14	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP88818-19	R	15-07-2018	123864.6	Tamil Nadu	N	18	104970	0	9447.3	9447.3	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP88918-19	R	15-07-2018	107349.32	Tamil Nadu	N	18	90974	0	8187.66	8187.66	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M125	GAUTAM CEMENT WORKS	SIP89318-19	R	15-07-2018	4128.82	Tamil Nadu	N	18	3499	0	314.91	314.91	0	Y	20-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	SIP89418-19	R	15-07-2018	276630.94	Tamil Nadu	N	18	234433	0	21098.97	21098.97	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP89518-19	R	15-07-2018	280759.76	Tamil Nadu	N	18	237932	0	21413.88	21413.88	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP93618-19	R	16-07-2018	268373.3	Tamil Nadu	N	18	227435	0	20469.15	20469.15	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP95018-19	R	17-07-2018	99091.68	Tamil Nadu	N	18	83976	0	7557.84	7557.84	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP95118-19	R	17-07-2018	152766.34	Tamil Nadu	N	18	129463	0	11651.67	11651.67	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP95218-19	R	17-07-2018	251858.02	Tamil Nadu	N	18	213439	0	19209.51	19209.51	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP95318-19	R	17-07-2018	165152.8	Tamil Nadu	N	18	139960	0	12596.4	12596.4	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP95418-19	R	17-07-2018	82576.4	Tamil Nadu	N	18	69980	0	6298.2	6298.2	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP98418-19	R	18-07-2018	206441	Tamil Nadu	N	18	174950	0	15745.5	15745.5	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP98518-19	R	18-07-2018	132122.24	Tamil Nadu	N	18	111968	0	10077.12	10077.12	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP98618-19	R	18-07-2018	132122.24	Tamil Nadu	N	18	111968	0	10077.12	10077.12	0	Y	20-Aug-18	Jul-18	Y			
33AAEFG2396M1Z5	GAUTAM CEMENT WORKS	SIP98718-19	R	18-07-2018	255986.84	Tamil Nadu	N	18	216938	0	19524.42	19524.42	0	Y	20-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	057	R	04-07-2018	751943	Tamil Nadu	N	18	637240	0	57351.6	57351.6	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	058	R	04-07-2018	299817	Tamil Nadu	N	18	254082.2	0	22867.4	22867.4	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	059	R	05-07-2018	7849	Tamil Nadu	N	18	6652	0	598.68	598.68	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	060	R	05-07-2018	159931	Tamil Nadu	N	18	135534.5	0	12198.11	12198.11	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	061	R	16-07-2018	123900	Tamil Nadu	N	18	105000	0	9450	9450	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	062	R	16-07-2018	761395	Tamil Nadu	N	18	645250	0	58072.5	58072.5	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	064	R	18-07-2018	298276	Tamil Nadu	N	18	252776	0	22749.84	22749.84	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	065	R	18-07-2018	299399	Tamil Nadu	N	18	253728	0	22835.52	22835.52	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	066	R	18-07-2018	162157	Tamil Nadu	N	18	137421	0	12367.89	12367.89	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	067	R	20-07-2018	43837	Tamil Nadu	N	18	37150	0	3343.5	3343.5	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	068	R	20-07-2018	219185	Tamil Nadu	N	18	185750	0	16717.5	16717.5	0	Y	10-Aug-18	Jul-18	Y			
33AABFA3353K12R	ANITHA AGENCIES	069	R	20-07-2018	48916	Tamil Nadu	N	18	41454	0	3730.86	3730.86	0	Y	10-Aug-18	Jul-18	Y			
33AFMPA5891A2ZQ	ANNADHURAI	20180614619	R	01-07-2018	14927	Tamil Nadu	N	18	12650	0	1138.5	1138.5	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S10	R	03-07-2018	2724501.47	Tamil Nadu	N	18	2308899.55	0	207800.96	207800.96	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S11	R	04-07-2018	1822741.35	Tamil Nadu	N	18	1544696.06	0	139022.65	139022.65	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S12	R	04-07-2018	1822073.44	Tamil Nadu	N	18	1544130.03	0	138971.7	138971.7	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S13	R	04-07-2018	1818288.59	Tamil Nadu	N	18	1540922.53	0	138683.03	138683.03	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S14	R	28-07-2018	1994084.95	Tamil Nadu	N	18	1689902.5	0	152091.23	152091.23	0	Y	09-Aug-18	Jul-18	Y			
33AGUPP16131J27	GANESAN PARAMESWARI	S15	R	30-07-2018	2178686.51	Tamil Nadu	N	18	1846344.5	0	166171.01	166171.01	0	Y	09-Aug-18	Jul-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2084	R	11-07-2018	1031	Tamil Nadu	N	18	874	0	78.66	78.66	0	Y	24-Aug-18	Jul-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2085	R	11-07-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	24-Aug-18	Jul-18	Y			
33ALGPJ6829B1ZD	MULLAABDULTAIYAB JUZAR	2135	R	20-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	24-Aug-18	Jul-18	Y			
33AREPA8900C12I	PANDIAN ARULKUMAR	5	R	03-07-2018	179401.3	Tamil Nadu	N	18	152035	0	13683.15	13683.15	0	Y	30-Nov-19	Jul-18	Y			20-Oct-20
33AREPA8900C12I	PANDIAN ARULKUMAR	6	R	03-07-2018	162834.1	Tamil Nadu	N	18	137995	0	12419.55	12419.55	0	Y	30-Nov-19	Jul-18	Y			20-Oct-20
33AAEHK2798F126	K.P. MUTHUSAMY	3	R	02-07-2018	1959815	Tamil Nadu	N	18	1660860	0	149477.4	149477.4	0	Y	03-Aug-18	Jul-18	Y			
33AAEHK2798F126	K.P. MUTHUSAMY	7	R	02-07-2018	690597	Tamil Nadu	N	18	585251	0	52673	52673	0	Y	03-Aug-18	Jul-18	Y			
33ACPPS3592L1ZG	S V ENTERPRISES	01/2018-19	R	20-07-2018	212872	Tamil Nadu	N	18	180400	0	16236	16236	0	Y	02-Aug-18	Jul-18	Y			
33AUCPS9170K127	RAMESHBABU SUNDARARAJ	176	R	30-07-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	09-Jan-19	Jul-18	Y			
33BCMPM5286K122	ABDUL RAHMAN MOHAMED BUHARI	573	R	16-07-2018	4249.6	Tamil Nadu	N	28	3320	0	464.8	464.8	0	Y	07-Aug-18	Jul-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	10/2018-19	R	20-07-2018	165094	Tamil Nadu	N	18	139910	0	12591.9	12591.9	0	Y	14-Aug-18	Jul-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	11/2018-19	R	27-07-2018	811746.2	Tamil Nadu	N	18	687920	0	61912.8	61912.8	0	Y	14-Aug-18	Jul-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	12/2018-19	R	27-07-2018	40734	Tamil Nadu	N	18	34520	0	3106.8	3106.8	0	Y	14-Aug-18	Jul-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	13/2018-19	R	31-07-2018	22674	Tamil Nadu	N	18	19215	0	1729.35	1729.35	0	Y	14-Aug-18	Jul-18	Y			
33ATDPP5488R2Z2R	KRISHNAN PRABHAKARAN	14/2018-19	R	31-07-2018	19400	Tamil Nadu	N	18	16440	0	1479.6	1479.6	0	Y	14-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ATFPS7451K2Z9	SUBASAKTHI	899	R	03-07-2018	240	Tamil Nadu	N	18	203.4	0	18.31	18.31	0	02-Oct-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000197	R	07-07-2018	7670000	Tamil Nadu	N	18	6500000	0	585000	585000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000198	R	07-07-2018	13688000	Tamil Nadu	N	18	11600000	0	1044000	1044000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000215	R	16-07-2018	7786584	Tamil Nadu	N	18	6598800	0	593892	593892	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000219	R	18-07-2018	46515600	Tamil Nadu	N	18	39420000	0	3547800	3547800	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000220	R	18-07-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000223	R	21-07-2018	4425000	Tamil Nadu	N	18	3750000	0	337500	337500	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000224	R	24-07-2018	12390000	Tamil Nadu	N	18	10500000	0	945000	945000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000228	R	30-07-2018	42718277.4	Tamil Nadu	N	18	36201930	0	3258173.7	3258173.7	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000232	R	31-07-2018	5876400	Tamil Nadu	N	18	4980000	0	448200	448200	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000233	R	31-07-2018	21152208	Tamil Nadu	N	18	17925600	0	1613304	1613304	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000236	R	31-07-2018	76808456.16	Tamil Nadu	N	18	65091912	0	5858272.08	5858272.08	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000244	R	31-07-2018	8850000	Tamil Nadu	N	18	7500000	0	675000	675000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000245	R	31-07-2018	22400000	Tamil Nadu	N	12	20000000	0	1200000	1200000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000246	R	31-07-2018	31860000	Tamil Nadu	N	18	27000000	0	2430000	2430000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000247	R	31-07-2018	117290112	Tamil Nadu	N	18	99398400	0	8945856	8945856	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000248	R	31-07-2018	37760000	Tamil Nadu	N	18	32000000	0	2880000	2880000	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000249	R	31-07-2018	721098	Tamil Nadu	N	18	611100	0	54999	54999	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000250	R	31-07-2018	23568800.8	Tamil Nadu	N	18	19973560	0	1797620.4	1797620.4	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000254	R	31-07-2018	255797019.3	Tamil Nadu	N	18	216777135	0	19509942.15	19509942.15	0	10-Aug-18	Jul-18	Y				
33AABCG22021I27	BGR ENERGY SYSTEMS LIMITED	TN/DIN18/000255	R	31-07-2018	5672610.46	Tamil Nadu	N	18	4807297	0	432656.73	432656.73	0	10-Aug-18	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/14/2018-19	R	10-07-2018	354124	Tamil Nadu	N	18	300105	0	27009.45	27009.45	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/15/2018-19	R	11-07-2018	732780	Tamil Nadu	N	18	621000	0	55890	55890	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/16/2018-19	R	12-07-2018	537372	Tamil Nadu	N	18	455400	0	40986	40986	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/17/2018-19	R	12-07-2018	741276	Tamil Nadu	N	18	628200	0	56538	56538	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/18/2018-19	R	12-07-2018	2779785	Tamil Nadu	N	18	2355750	0	212017.5	212017.5	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/19/2018-19	R	12-07-2018	926595	Tamil Nadu	N	18	785250	0	70672.5	70672.5	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/20/2018-19	R	12-07-2018	741276	Tamil Nadu	N	18	628200	0	56538	56538	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/22/2018-19	R	16-07-2018	1173510	Tamil Nadu	N	18	994500	0	89505	89505	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/23/2018-19	R	17-07-2018	575500	Tamil Nadu	N	18	472500	0	42525	42525	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/24/2018-19	R	17-07-2018	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/25/2018-19	R	17-07-2018	677025	Tamil Nadu	N	18	573750	0	51637.5	51637.5	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/26/2018-19	R	17-07-2018	716850	Tamil Nadu	N	18	607500	0	54675	54675	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/27/2018-19	R	17-07-2018	127400	Tamil Nadu	N	18	1080000	0	97200	97200	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/28/2018-19	R	17-07-2018	1214663	Tamil Nadu	N	18	1029375	0	92643.75	92643.75	0	10-Jan-20	Jul-18	Y				
33AAIPG6914H12V	GAUTAMCHAND	AI/29/2018-19	R	23-07-2018	657113	Tamil Nadu	N	18	556875	0	50118.75	50118.75	0	10-Jan-20	Jul-18	Y				
33AAPPM2750G2ZP	MUTHURAMALINGAM	SE/3357/18-19	R	03-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	10-Aug-18	Jul-18	Y				
33AAFFA7546Q1Z	SIVANADIYAN ANNAMALAI	7	R	03-07-2018	468590	Tamil Nadu	N	18	397110	0	35739.9	35739.9	0	11-Aug-18	Jul-18	Y				
33AAFFA7546Q1Z	SIVANADIYAN ANNAMALAI	8	R	16-07-2018	1390125	Tamil Nadu	N	18	1178072	0	106026.48	106026.48	0	11-Aug-18	Jul-18	Y				
33ADCPB7079F12U	VASTIAN BELLARMIN	1213	R	20-07-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	22-Nov-18	Jul-18	Y				
33ADCPB7079F12U	VASTIAN BELLARMIN	1217	R	21-07-2018	398	Tamil Nadu	N	18	337.29	0	30.36	30.36	0	22-Nov-18	Jul-18	Y				
33ADCPB7079F12U	VASTIAN BELLARMIN	1222	R	21-07-2018	262597	Tamil Nadu	N	28	24749	0	3464.86	3464.86	0	22-Nov-18	Jul-18	Y				
33ADCPB7079F12U	VASTIAN BELLARMIN	1222	R	21-07-2018	262597	Tamil Nadu	N	18	195693.5	0	17612.42	17612.42	0	22-Nov-18	Jul-18	Y				
33APAPS2263N1ZP	UTHAYA RAJ SANTHAKUMAR	B267	R	05-07-2018	486	Tamil Nadu	N	18	412	0	37.08	37.08	0	10-Aug-18	Jul-18	Y			21-Nov-19	
33AADFT0735A1ZV	TRI VIKRAM FLOWTECH DIAMOND TRADING COMPANY	167	R	24-07-2018	91320	Tamil Nadu	N	18	774000	0	69660	69660	0	27-Oct-18	Jul-18	Y				
33AABFD3617M1ZL	GEROGE KUTTY AUGUSTINE	157	R	19-07-2018	1416	Tamil Nadu	N	18	1200	0	108	108	0	10-Aug-18	Jul-18	Y			26-Dec-19	
33AABFD3617M1ZL	GEROGE KUTTY AUGUSTINE	159	R	19-07-2018	732	Tamil Nadu	N	18	620	0	55.8	55.8	0	10-Aug-18	Jul-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAPP1444H1Z3	GEROGE KUTTY AUGUSTINE	161	R	20-07-2018	1121	Tamil Nadu	N	18	950	0	85.5	85.5	0	Y	10-Aug-18	Jul-18	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	021/2018-19	R	04-07-2018	1935795.9	Tamil Nadu	N	18	1640505	0	147645.45	147645.45	0	Y	09-Aug-18	Jul-18	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	022/2018-19	R	04-07-2018	1931331.96	Tamil Nadu	N	18	1636722	0	147304.98	147304.98	0	Y	09-Aug-18	Jul-18	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	024/2018-19	R	11-07-2018	2913521.48	Tamil Nadu	N	18	2469086	0	222217.74	222217.74	0	Y	09-Aug-18	Jul-18	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	025/2018-19	R	11-07-2018	2110093.7	Tamil Nadu	N	18	1788215	0	160939.35	160939.35	0	Y	09-Aug-18	Jul-18	Y			
33AAIC5469G1Z4	SATYASHREE BALAJI WIRES & CABLES PRIVATE LIMITED	026/2018-19	R	11-07-2018	2333045.26	Tamil Nadu	N	18	1977157	0	177944.13	177944.13	0	Y	09-Aug-18	Jul-18	Y			
33BEVPM3794R1Z2	MYLSAMY MANOJKUMAR	KS-1819-082	R	19-07-2018	170	Tamil Nadu	N	12	152	0	9.12	9.12	0	Y	16-Aug-18	Jul-18	Y			
33BEVPM3794R1Z2	MYLSAMY MANOJKUMAR	KS-1819-083	R	20-07-2018	150	Tamil Nadu	N	12	133.5	0	8.01	8.01	0	Y	16-Aug-18	Jul-18	Y			
33AACCT2016Q1ZB	TAMILANADU TEXTILE CORPORATION LIMITED	103	R	02-07-2018	217901	Tamil Nadu	N	5	207525	0	5188	5188	0	Y	14-Aug-18	Jul-18	Y			
33AWZPS8393P1ZZ	NITHYANANDAM SURESH	3	R	19-07-2018	109971.28	Tamil Nadu	N	18	93196	0	8387.64	8387.64	0	Y	30-Aug-18	Jul-18	Y			01-Jul-19
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/074/18-19	R	27-07-2018	1094996.34	Tamil Nadu	N	18	927963	167033.34	0	0	0	Y	02-Nov-18	Jul-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/075/18-19	R	27-07-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	02-Nov-18	Jul-18	Y			
27AACCB3260G1ZZ	SECURE SEALS (INDIA) PRIVATE LIMITED	SSIPL/076/18-19	R	27-07-2018	729999.92	Tamil Nadu	N	18	618644	111355.92	0	0	0	Y	02-Nov-18	Jul-18	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/015	R	12-07-2018	2304969	Tamil Nadu	N	18	1953363.93	0	175802.75	175802.75	0	Y	12-Aug-18	Jul-18	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/018	R	24-07-2018	835717	Tamil Nadu	N	18	708234.5	0	63741.11	63741.11	0	Y	12-Aug-18	Jul-18	Y			
33AAACN9930H1ZH	NIRMAL INSULATIONS PRIVATE LIMITED	NIPL/18-19/020	R	31-07-2018	424745	Tamil Nadu	N	18	359953.73	0	32395.84	32395.84	0	Y	12-Aug-18	Jul-18	Y			
33AAOFK0541Q1Z0	K B ENTERPRISES	CA591	R	10-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	09-Nov-18	Jul-18	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	3061	R	11-12-2017	112083	Tamil Nadu	N	18	94985	0	8548.65	8548.65	0	Y	30-Oct-18	Jul-18	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	3081	R	11-12-2017	57290	Tamil Nadu	N	18	48550	0	4369.5	4369.5	0	Y	30-Oct-18	Jul-18	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	3204	R	11-12-2017	55638	Tamil Nadu	N	18	47150	0	4243.5	4243.5	0	Y	30-Oct-18	Jul-18	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	3242	R	11-12-2017	46606	Tamil Nadu	N	18	39496	0	3554.64	3554.64	0	Y	30-Oct-18	Jul-18	Y			
33ARFPM3328P1Z1	VIJAYAN MANIKANDAN	3243	R	11-12-2017	97223	Tamil Nadu	N	18	82393	0	7415.37	7415.37	0	Y	30-Oct-18	Jul-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	026	R	02-07-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	Y	23-Aug-18	Jul-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	027	R	09-07-2018	22464	Tamil Nadu	N	18	19037.3	0	1713.36	1713.36	0	Y	23-Aug-18	Jul-18	Y			
33BJRPA3000R1Z8	KRISHNAN ARUNKUMAR	028	R	23-07-2018	19706	Tamil Nadu	N	18	16700	0	1503	1503	0	Y	23-Aug-18	Jul-18	Y			
33AAATB0431G2ZH	BUREAU OF INDIAN STANDARDS	SROOOT201800207	R	20-07-2018	63720	Tamil Nadu	N	18	54000	0	4860	4860	0	Y	09-Sep-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	07	R	05-07-2018	298452	Tamil Nadu	N	5	284240	0	7106	7106	0	Y	22-Aug-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	08	R	05-07-2018	299848.64	Tamil Nadu	N	12	267722	0	16063.32	16063.32	0	Y	22-Aug-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	09	R	06-07-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	22-Aug-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	10	R	06-07-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	22-Aug-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	11	R	06-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	22-Aug-18	Jul-18	Y			
33ACJPK0383K1ZK	DURAISWAMY KARUNAKARAN	12	R	16-07-2018	299880	Tamil Nadu	N	5	285600	0	7140	7140	0	Y	22-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACGN4781M1Z6	MIYAJAN SAHIB NAZIR AHAMED	660	R	19-07-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	11-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302770	R	09-07-2018	3583668.14	Tamil Nadu	N	18	3037006.14	546661.11	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302771	R	09-07-2018	3581112.5	Tamil Nadu	N	18	3034840.5	546271.29	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302772	R	09-07-2018	3559880.02	Tamil Nadu	N	18	3016845.02	543032.1	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302773	R	09-07-2018	3579955.8	Tamil Nadu	N	18	3033860.8	546094.94	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302774	R	10-07-2018	3536972.56	Tamil Nadu	N	18	2997431.56	539537.68	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302775	R	10-07-2018	3559879.02	Tamil Nadu	N	18	3016845.02	543032.1	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302776	R	10-07-2018	3583607.58	Tamil Nadu	N	18	3036954.58	546651.82	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302777	R	10-07-2018	3564380.67	Tamil Nadu	N	18	3020660.67	543718.92	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302778	R	10-07-2018	3578677.98	Tamil Nadu	N	18	3032777.98	545900.04	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302779	R	10-07-2018	3583607.58	Tamil Nadu	N	18	3036954.58	546651.82	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302780	R	10-07-2018	3576305.02	Tamil Nadu	N	18	3030767.02	545538.06	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302781	R	10-07-2018	3557599.42	Tamil Nadu	N	18	3014911.42	542684.06	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302782	R	10-07-2018	3573204.31	Tamil Nadu	N	18	3028137.31	545064.72	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302783	R	10-07-2018	3563528.81	Tamil Nadu	N	18	3019938.81	543588.99	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302784	R	10-07-2018	3562768.25	Tamil Nadu	N	18	3019294.25	543472.97	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302785	R	10-07-2018	3583059.51	Tamil Nadu	N	18	3036490.51	546568.29	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302786	R	10-07-2018	3580564.43	Tamil Nadu	N	18	3034376.43	546187.76	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302787	R	10-07-2018	3569309.29	Tamil Nadu	N	18	3024837.29	544470.71	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302788	R	11-07-2018	3580929.8	Tamil Nadu	N	18	3034685.8	546243.44	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302789	R	11-07-2018	3552700.59	Tamil Nadu	N	18	3010760.59	541936.91	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302790	R	11-07-2018	3566328.71	Tamil Nadu	N	18	3022310.71	544015.93	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302791	R	11-07-2018	3536939.77	Tamil Nadu	N	18	2997405.77	539533.04	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302792	R	11-07-2018	3564442.25	Tamil Nadu	N	18	3020712.25	543728.21	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302793	R	11-07-2018	3565721.08	Tamil Nadu	N	18	3021795.08	543923.11	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302794	R	11-07-2018	3580564.43	Tamil Nadu	N	18	3034376.43	546187.76	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302795	R	11-07-2018	3561157.84	Tamil Nadu	N	18	3017927.84	543227.01	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302796	R	11-07-2018	3573995.63	Tamil Nadu	N	18	3028807.63	545185.37	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AAACG1840M1ZX	APAR INDUSTRIES LIMITED	9517302797	R	11-07-2018	3579955.8	Tamil Nadu	N	18	3033860.8	546094.94	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0004	R	06-07-2018	6123411.3	Tamil Nadu	N	5	4323961.62	216198.08	0	0	1587284	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0019	R	10-07-2018	6183075.67	Tamil Nadu	N	5	4368408.45	218420.42	0	0	1603600	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0021	R	10-07-2018	6172536.96	Tamil Nadu	N	5	4367536.72	218376.84	0	0	1603280	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0025	R	17-07-2018	4996536	Tamil Nadu	N	5	3621104.42	181055.22	0	0	1329272	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0027	R	17-07-2018	5157765.79	Tamil Nadu	N	5	3714345.81	185717.29	0	0	1363500	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0029	R	17-07-2018	4164405.05	Tamil Nadu	N	5	3300856.16	165042.81	0	0	1211712	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0030	R	18-07-2018	5494992.4	Tamil Nadu	N	5	4090656.57	204532.83	0	0	1501640	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0031	R	19-07-2018	4743766.88	Tamil Nadu	N	5	3635836.48	181791.82	0	0	1334680	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P1Z3	MAHANADI COALFIELDS LIMITED	1/1807/4702/0033	R	23-07-2018	4916762.52	Tamil Nadu	N	5	3675042.11	183752.11	0	0	1349072	Y	20-Oct-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0035	R	23-07-2018	4957407.67	Tamil Nadu	N	5	3724228.92	186211.45	0	0	1367128	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0039	R	23-07-2018	4750372.61	Tamil Nadu	N	5	3501635.15	175081.76	0	0	1285416	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0042	R	23-07-2018	5384550.58	Tamil Nadu	N	5	3924877.16	196243.86	0	0	1440784	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0049	R	27-07-2018	5203727.94	Tamil Nadu	N	5	3672121.85	183606.09	0	0	1348000	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0050	R	27-07-2018	4520744.56	Tamil Nadu	N	5	3391929.14	169596.46	0	0	1245144	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4702/0061	R	28-07-2018	5447472.04	Tamil Nadu	N	5	4085001.29	204250.06	0	0	1499564	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0030	R	09-07-2018	6179619.95	Tamil Nadu	N	5	4360780.9	218039.05	0	0	1600800	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0032	R	09-07-2018	4119096.14	Tamil Nadu	N	5	3219906.04	160995.3	0	0	1181996	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0036	R	10-07-2018	5924838.01	Tamil Nadu	N	5	4180988.58	209049.43	0	0	1534800	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0048	R	10-07-2018	4588038.52	Tamil Nadu	N	5	3680958.91	184047.95	0	0	1351244	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0074	R	13-07-2018	4790852.99	Tamil Nadu	N	5	3695996.09	184799.8	0	0	1356764	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0125	R	19-07-2018	3747741.41	Tamil Nadu	N	5	2775808.12	138790.41	0	0	1018972	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0126	R	19-07-2018	4990542.96	Tamil Nadu	N	5	3734580.61	186729.03	0	0	1370928	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0165	R	24-07-2018	3988912.51	Tamil Nadu	N	5	3382281.55	169114.08	0	0	1154952	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0210	R	30-07-2018	4049616.58	Tamil Nadu	N	5	3451957.98	172597.9	0	0	1267180	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0216	R	30-07-2018	4332570.28	Tamil Nadu	N	5	3437084.27	171854.21	0	0	1261720	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0219	R	30-07-2018	4295936.22	Tamil Nadu	N	5	3431134.76	171556.74	0	0	1259536	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4705/0236	R	31-07-2018	4957633.1	Tamil Nadu	N	5	3783200.81	189160.04	0	0	1388776	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0006	R	24-07-2018	6822614.1	Tamil Nadu	N	5	5326474.3	266323.72	0	0	1503760	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0008	R	24-07-2018	6146184.81	Tamil Nadu	N	5	4613151.25	230657.56	0	0	1302376	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0022	R	24-07-2018	6985113.82	Tamil Nadu	N	5	5364077.3	268203.87	0	0	1514376	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0032	R	24-07-2018	6179879.95	Tamil Nadu	N	5	4638441.86	231922.09	0	0	1309516	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0041	R	30-07-2018	6404514.32	Tamil Nadu	N	5	4807046.02	240352.3	0	0	1357116	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0043	R	30-07-2018	6797875.67	Tamil Nadu	N	5	5314856.22	265742.81	0	0	1500480	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0055	R	30-07-2018	6631678.33	Tamil Nadu	N	5	5271274.17	263563.71	0	0	1488176	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0057	R	30-07-2018	7391886.14	Tamil Nadu	N	5	5548139.18	277406.96	0	0	1566340	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0060	R	31-07-2018	5912867.09	Tamil Nadu	N	5	4438029.61	221901.48	0	0	1252936	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0063	R	31-07-2018	6036944.54	Tamil Nadu	N	5	4531158.61	226557.93	0	0	1279228	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0097	R	31-07-2018	6039431.1	Tamil Nadu	N	5	4958662.23	247933.11	0	0	1399920	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0130	R	31-07-2018	6029223.92	Tamil Nadu	N	5	4525363.73	226268.19	0	0	1277592	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/4852/0131	R	31-07-2018	4519114.73	Tamil Nadu	N	5	3391918.79	169595.94	0	0	957600	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0014	R	03-07-2018	6621638.5	Tamil Nadu	N	5	4836154.76	241807.74	0	0	1543676	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0016	R	03-07-2018	5951976.62	Tamil Nadu	N	5	4348101.85	217405.09	0	0	1387892	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0025	R	03-07-2018	6260940.84	Tamil Nadu	N	5	4572716.99	228635.85	0	0	1459588	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0033	R	04-07-2018	6224010.11	Tamil Nadu	N	5	4546363.16	227318.16	0	0	1451176	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0034	R	04-07-2018	6411282.12	Tamil Nadu	N	5	4693508.37	234675.42	0	0	1498144	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0037	R	04-07-2018	6236723.57	Tamil Nadu	N	5	4556100.17	227805.01	0	0	1454284	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0040	R	04-07-2018	6412839.96	Tamil Nadu	N	5	4689899.29	234494.96	0	0	1496992	Y	20-Oct-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-R-1/5 Filing Status	GST-R-1/5 Filing Date	GST-R-1/5 Filing Period	GST-R-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0041	R	04-07-2018	6686994.96	Tamil Nadu	N	5	4896218.36	244810.92	0	0	1562848	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0047	R	04-07-2018	6533565.94	Tamil Nadu	N	5	4771830.42	238591.52	0	0	1523144	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0056	R	04-07-2018	6493200.54	Tamil Nadu	N	5	4743609.41	237180.47	0	0	1514136	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0058	R	04-07-2018	6480305.48	Tamil Nadu	N	5	4786542.44	239327.12	0	0	1527840	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0059	R	04-07-2018	6755317.82	Tamil Nadu	N	5	4967585.42	248379.27	0	0	1585628	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0062	R	05-07-2018	6591835.7	Tamil Nadu	N	5	4870754.3	243537.72	0	0	1554720	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0072	R	05-07-2018	5969795.47	Tamil Nadu	N	5	4360808.84	218040.44	0	0	1391948	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0075	R	05-07-2018	6354984.39	Tamil Nadu	N	5	4641402.28	232070.11	0	0	1481512	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0076	R	05-07-2018	6466083.12	Tamil Nadu	N	5	4722543.92	236127.2	0	0	1507412	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0077	R	05-07-2018	6238549.51	Tamil Nadu	N	5	4556363.34	227818.17	0	0	1454368	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0080	R	05-07-2018	6115725.6	Tamil Nadu	N	5	4466662.65	223333.13	0	0	1425736	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0081	R	05-07-2018	5837711.09	Tamil Nadu	N	5	4267799.85	213389.99	0	0	1362260	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0083	R	06-07-2018	6409960.09	Tamil Nadu	N	5	4685212.5	234260.63	0	0	1495496	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0084	R	06-07-2018	6164034.1	Tamil Nadu	N	5	4502252.19	225112.61	0	0	1437096	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0092	R	06-07-2018	6475798.58	Tamil Nadu	N	5	4734549.13	236727.46	0	0	1511244	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0093	R	06-07-2018	5480327.16	Tamil Nadu	N	5	4004036.23	200201.81	0	0	1278068	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0096	R	06-07-2018	5872904.05	Tamil Nadu	N	5	4298101.06	214905.05	0	0	1371932	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0099	R	06-07-2018	6136404.57	Tamil Nadu	N	5	4482176.67	224108.83	0	0	1430688	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0109	R	07-07-2018	6872738.24	Tamil Nadu	N	5	5031922.29	251596.11	0	0	1606164	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0110	R	07-07-2018	6291315.42	Tamil Nadu	N	5	4599747.48	229987.37	0	0	1468216	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0118	R	07-07-2018	6173385.36	Tamil Nadu	N	5	4532653.67	226632.68	0	0	1446800	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0119	R	07-07-2018	5982130.68	Tamil Nadu	N	5	4396573.81	219828.69	0	0	1403364	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0121	R	07-07-2018	6130695.32	Tamil Nadu	N	5	4480911.01	224045.55	0	0	1430284	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0122	R	07-07-2018	6403130.29	Tamil Nadu	N	5	4683846.57	234192.33	0	0	1495060	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0125	R	07-07-2018	6060335.57	Tamil Nadu	N	5	4430747.3	221537.37	0	0	1414272	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0127	R	07-07-2018	6120650.07	Tamil Nadu	N	5	4486825.88	224341.29	0	0	1432172	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0131	R	08-07-2018	6305317.32	Tamil Nadu	N	5	4623419.54	231170.98	0	0	1475772	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0134	R	08-07-2018	6027467.15	Tamil Nadu	N	5	4414406.19	220720.31	0	0	1409056	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0136	R	08-07-2018	5939434.5	Tamil Nadu	N	5	4338214.48	216910.72	0	0	1384736	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0138	R	08-07-2018	6585250.52	Tamil Nadu	N	5	4850566.02	242528.3	0	0	1548276	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0141	R	08-07-2018	6230481.17	Tamil Nadu	N	5	4554345.75	227717.29	0	0	1453724	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0149	R	08-07-2018	6207371.14	Tamil Nadu	N	5	4534057.23	226702.86	0	0	1447248	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0150	R	08-07-2018	6058268.47	Tamil Nadu	N	5	4426536.7	221326.84	0	0	1412928	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0158	R	09-07-2018	6350784.48	Tamil Nadu	N	5	4642467.47	232123.37	0	0	1481852	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0163	R	09-07-2018	6077340.71	Tamil Nadu	N	5	4446599.67	222329.98	0	0	1419332	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0165	R	09-07-2018	6172809.2	Tamil Nadu	N	5	4512315	225615.75	0	0	1440308	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0169	R	09-07-2018	6280887.93	Tamil Nadu	N	5	4587416.45	229370.82	0	0	1464280	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0173	R	09-07-2018	6336865.43	Tamil Nadu	N	5	4628168.98	231408.45	0	0	1477288	Y	20-Oct-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0174	R	09-07-2018	6316395.8	Tamil Nadu	N	5	46132218.86	230660.94	0	0	1472516	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0180	R	10-07-2018	6359623.34	Tamil Nadu	N	5	4652179.39	232608.97	0	0	1484952	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0182	R	10-07-2018	6328018.81	Tamil Nadu	N	5	4628645.17	231432.26	0	0	1477440	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0183	R	10-07-2018	6115217.05	Tamil Nadu	N	5	4466286.71	223314.34	0	0	1425616	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0185	R	10-07-2018	6224308.27	Tamil Nadu	N	5	4545962.16	227298.11	0	0	1451048	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0186	R	10-07-2018	6978542.93	Tamil Nadu	N	5	5106397.15	255319.86	0	0	1629936	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0191	R	10-07-2018	6475565.95	Tamil Nadu	N	5	4730413.72	236520.69	0	0	1509924	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0192	R	10-07-2018	5606867.7	Tamil Nadu	N	5	4095015.12	204750.76	0	0	1307108	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0195	R	10-07-2018	6081516.72	Tamil Nadu	N	5	4478717.99	223935.9	0	0	1429584	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0199	R	10-07-2018	6113246.66	Tamil Nadu	N	5	4467878.21	223393.91	0	0	1426124	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0200	R	10-07-2018	6122409.41	Tamil Nadu	N	5	4472176.52	223608.83	0	0	1427496	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0202	R	11-07-2018	6331115.36	Tamil Nadu	N	5	4628382.03	231419.1	0	0	1477356	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0204	R	11-07-2018	5783726.86	Tamil Nadu	N	5	4232310.53	211615.53	0	0	1350932	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0206	R	11-07-2018	5445007.38	Tamil Nadu	N	5	3987106.14	199355.31	0	0	1272664	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0209	R	11-07-2018	5872928.79	Tamil Nadu	N	5	4291095.93	214554.8	0	0	1369696	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0211	R	11-07-2018	5430372.62	Tamil Nadu	N	5	3966955.44	198347.77	0	0	1266232	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0218	R	11-07-2018	6325057.18	Tamil Nadu	N	5	4630086.32	231504.32	0	0	1477900	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0222	R	11-07-2018	6493072.81	Tamil Nadu	N	5	4742256.01	237112.8	0	0	1513704	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0223	R	11-07-2018	5482877.58	Tamil Nadu	N	5	4008071.39	200403.57	0	0	1279356	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0232	R	11-07-2018	6255666.93	Tamil Nadu	N	5	4586050.52	229302.53	0	0	1463844	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0237	R	12-07-2018	6591183.33	Tamil Nadu	N	5	4870503.67	243525.18	0	0	1554640	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0238	R	12-07-2018	6590812.24	Tamil Nadu	N	5	4866167.77	243308.39	0	0	1553256	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0239	R	12-07-2018	6326916.84	Tamil Nadu	N	5	4622429.55	231121.48	0	0	1475456	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0241	R	12-07-2018	6259029.8	Tamil Nadu	N	5	4641101.52	232055.08	0	0	1481416	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0242	R	12-07-2018	6587831.92	Tamil Nadu	N	5	4854099.89	242704.99	0	0	1549404	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0246	R	12-07-2018	6065052.7	Tamil Nadu	N	5	4432426.53	221621.33	0	0	1414808	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0247	R	12-07-2018	6036629.08	Tamil Nadu	N	5	4409594.08	220479.7	0	0	1407520	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0249	R	12-07-2018	5857536.62	Tamil Nadu	N	5	4278088.21	213904.41	0	0	1365544	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0253	R	13-07-2018	6378039.03	Tamil Nadu	N	5	4679924.2	233996.21	0	0	1493808	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0254	R	13-07-2018	6212165.15	Tamil Nadu	N	5	4543217.76	227160.89	0	0	1450172	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0274	R	14-07-2018	6081925.78	Tamil Nadu	N	5	4446186.14	222309.31	0	0	1419200	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0282	R	14-07-2018	6042963.46	Tamil Nadu	N	5	4414468.84	220723.44	0	0	1409076	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0285	R	14-07-2018	6576720.18	Tamil Nadu	N	5	4805389.86	240269.49	0	0	1533856	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0286	R	14-07-2018	6168403.59	Tamil Nadu	N	5	4505222.16	225261.11	0	0	1438044	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0287	R	14-07-2018	6712463.71	Tamil Nadu	N	5	4941557.44	247077.87	0	0	1577320	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0291	R	14-07-2018	6075596.03	Tamil Nadu	N	5	4440546.95	222027.35	0	0	1417400	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0292	R	14-07-2018	6030259.73	Tamil Nadu	N	5	4409481.29	220474.06	0	0	1407484	20-Oct-18	Jul-18	Y				
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0297	R	16-07-2018	6399848.82	Tamil Nadu	N	5	4678044.47	233902.22	0	0	1493208	20-Oct-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0299	R	16-07-2018	6795793.26	Tamil Nadu	N	5	4963349.77	248167.49	0	0	1584276	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0300	R	16-07-2018	6176196.94	Tamil Nadu	N	5	4510823.75	225541.19	0	0	1439832	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0301	R	16-07-2018	6372279.75	Tamil Nadu	N	5	4654034.05	232701.7	0	0	1485544	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0311	R	16-07-2018	7010796.92	Tamil Nadu	N	5	5127650.63	256382.53	0	0	1636720	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0312	R	16-07-2018	6341343.71	Tamil Nadu	N	5	4631439.72	231571.99	0	0	1478332	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0313	R	16-07-2018	6028606.83	Tamil Nadu	N	5	4427677.07	221383.85	0	0	1413292	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0317	R	16-07-2018	6183215.85	Tamil Nadu	N	5	4522164.79	226108.24	0	0	1443452	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0318	R	16-07-2018	6093795.88	Tamil Nadu	N	5	4458279.07	222913.95	0	0	1423060	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0321	R	16-07-2018	6064124.94	Tamil Nadu	N	5	4431649.57	221582.48	0	0	1414560	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0329	R	17-07-2018	6230449.01	Tamil Nadu	N	5	4555135.24	227756.76	0	0	1453976	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0330	R	17-07-2018	6426985.52	Tamil Nadu	N	5	4742857.52	237142.88	0	0	1513896	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0333	R	17-07-2018	6288902.19	Tamil Nadu	N	5	4599371.53	229968.58	0	0	1468096	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0335	R	17-07-2018	5955680.99	Tamil Nadu	N	5	4349768.56	217488.43	0	0	1388424	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0340	R	17-07-2018	5793912.51	Tamil Nadu	N	5	4257323.48	212866.17	0	0	1358916	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0341	R	17-07-2018	6080161.61	Tamil Nadu	N	5	4445534.5	222276.73	0	0	1418992	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0342	R	17-07-2018	6332538.26	Tamil Nadu	N	5	4632379.57	231618.98	0	0	1478632	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0345	R	17-07-2018	6179116.41	Tamil Nadu	N	5	4520936.7	226046.84	0	0	1443060	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0346	R	17-07-2018	6093120.28	Tamil Nadu	N	5	4450509.52	222525.48	0	0	1420580	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0348	R	17-07-2018	6074270.56	Tamil Nadu	N	5	4437063.18	221853.16	0	0	1416288	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0351	R	17-07-2018	7152664.65	Tamil Nadu	N	5	5223993	261199.65	0	0	1667472	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0355	R	17-07-2018	6288499.64	Tamil Nadu	N	5	4595373.98	229768.7	0	0	1466820	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0359	R	17-07-2018	5488176.78	Tamil Nadu	N	5	4010577.71	200528.89	0	0	1280156	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0360	R	17-07-2018	6244884.31	Tamil Nadu	N	5	4561401	228070.05	0	0	1455976	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0361	R	18-07-2018	6040253.27	Tamil Nadu	N	5	4411536.45	220576.82	0	0	1408140	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0365	R	18-07-2018	6488450.27	Tamil Nadu	N	5	4740727.17	237036.36	0	0	1513216	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0366	R	18-07-2018	6377276.47	Tamil Nadu	N	5	4659259.7	232962.99	0	0	1487212	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0367	R	18-07-2018	6377959.1	Tamil Nadu	N	5	4658182	232909.1	0	0	1486868	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0368	R	18-07-2018	6609490.55	Tamil Nadu	N	5	4827282.43	241364.12	0	0	1540844	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0369	R	18-07-2018	6516631.01	Tamil Nadu	N	5	4761128.49	238056.42	0	0	1519728	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0373	R	18-07-2018	6367372.55	Tamil Nadu	N	5	4650450.05	232522.5	0	0	1484400	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0374	R	18-07-2018	6756683.11	Tamil Nadu	N	5	4956645.4	247832.27	0	0	1582136	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0378	R	18-07-2018	6086293.24	Tamil Nadu	N	5	4477139.01	223856.95	0	0	1429080	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0379	R	18-07-2018	6088025.58	Tamil Nadu	N	5	4451223.8	222561.19	0	0	1420808	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0380	R	18-07-2018	6156156.27	Tamil Nadu	N	5	4496186.92	224809.35	0	0	1435160	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0386	R	20-07-2018	6792104.26	Tamil Nadu	N	5	4960655.49	248032.77	0	0	1583416	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0387	R	20-07-2018	6549172.95	Tamil Nadu	N	5	4851067.27	242553.36	0	0	1548436	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0391	R	20-07-2018	6805070.83	Tamil Nadu	N	5	4970229.58	248511.48	0	0	1586472	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0392	R	20-07-2018	6374790.54	Tamil Nadu	N	5	4753772.49	237688.62	0	0	1517380	Y	20-Oct-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0396	R	20-07-2018	5778076.46	Tamil Nadu	N	5	4245192.95	212259.65		0	0	1355044	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0406	R	20-07-2018	6372610.3	Tamil Nadu	N	5	4661014.12	233050.71		0	0	1487772	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0407	R	20-07-2018	5340401.27	Tamil Nadu	N	5	3901077.19	195053.86		0	0	1245204	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0409	R	20-07-2018	5570141.59	Tamil Nadu	N	5	4068322.96	203416.15		0	0	1298588	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0412	R	20-07-2018	5912850.01	Tamil Nadu	N	5	4320808.18	216040.41		0	0	1379180	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0413	R	20-07-2018	6047304.82	Tamil Nadu	N	5	4417413.75	220870.69		0	0	1410016	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0417	R	21-07-2018	5674086.08	Tamil Nadu	N	5	4144903.13	207245.16		0	0	1323032	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0418	R	21-07-2018	6377878.54	Tamil Nadu	N	5	4671415.29	233570.76		0	0	1491092	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0419	R	21-07-2018	5823201.92	Tamil Nadu	N	5	4288439.26	214421.96		0	0	1368848	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0427	R	21-07-2018	6606529.75	Tamil Nadu	N	5	4825991.68	241299.58		0	0	1540432	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0430	R	21-07-2018	5896550.59	Tamil Nadu	N	5	4313677.76	215683.89		0	0	1376904	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0438	R	21-07-2018	6047796.7	Tamil Nadu	N	5	4422275.97	221113.8		0	0	1411568	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0439	R	21-07-2018	5794394.94	Tamil Nadu	N	5	4243701.7	212185.09		0	0	1354568	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0440	R	23-07-2018	5858963.3	Tamil Nadu	N	5	4309016.03	215450.8		0	0	1375416	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0443	R	23-07-2018	6060324.98	Tamil Nadu	N	5	4442739.97	222137		0	0	1418100	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0445	R	23-07-2018	6786830.67	Tamil Nadu	N	5	4958475	247923.75		0	0	1582720	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0446	R	23-07-2018	7071194.99	Tamil Nadu	N	5	5179531.15	258976.56		0	0	1653280	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0447	R	23-07-2018	6013967.06	Tamil Nadu	N	5	4392338.15	219616.91		0	0	1402012	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0451	R	23-07-2018	6159803.98	Tamil Nadu	N	5	4501976.49	225098.82		0	0	1437008	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0453	R	23-07-2018	5592934.29	Tamil Nadu	N	5	4090741.87	204537.09		0	0	1305744	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0454	R	23-07-2018	5625493.38	Tamil Nadu	N	5	4119426.55	205971.33		0	0	1314900	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0455	R	23-07-2018	5965975.85	Tamil Nadu	N	5	4357287.48	217864.37		0	0	1390824	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0456	R	23-07-2018	6456972.16	Tamil Nadu	N	5	4715889.68	235794.48		0	0	1505288	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0469	R	23-07-2018	6089113.37	Tamil Nadu	N	5	4447226.24	222361.31		0	0	1419532	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0477	R	23-07-2018	6419096.11	Tamil Nadu	N	5	4688583.48	234429.17		0	0	1496572	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0478	R	23-07-2018	6091195.7	Tamil Nadu	N	5	4448742.57	222437.13		0	0	1420016	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0479	R	23-07-2018	6550518.15	Tamil Nadu	N	5	4784211.57	239210.58		0	0	1527096	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0485	R	24-07-2018	6125584.79	Tamil Nadu	N	5	4474206.63	223710.33		0	0	1428144	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0486	R	24-07-2018	5193919.41	Tamil Nadu	N	5	3793456.43	189672.82		0	0	1210852	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0490	R	24-07-2018	6219932.94	Tamil Nadu	N	5	4542766.61	227138.33		0	0	1450028	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0491	R	24-07-2018	6535434.77	Tamil Nadu	N	5	4773208.88	238660.44		0	0	1523584	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0495	R	24-07-2018	3590929.66	Tamil Nadu	N	5	2627535.6	131376.78		0	0	838696	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0497	R	24-07-2018	6122604.07	Tamil Nadu	N	5	4472038.68	223601.93		0	0	1427452	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0505	R	25-07-2018	6293084.38	Tamil Nadu	N	5	4596464.21	229823.21		0	0	1467168	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0510	R	25-07-2018	5985527.62	Tamil Nadu	N	5	4372149.87	218607.49		0	0	1395568	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0512	R	25-07-2018	6901902.1	Tamil Nadu	N	5	5058551.79	252927.59		0	0	1614664	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0513	R	25-07-2018	6383930.24	Tamil Nadu	N	5	4664209.66	233210.48		0	0	1488792	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0514	R	25-07-2018	6503316.21	Tamil Nadu	N	5	4749737.34	237486.87		0	0	1516092	Y	20-Oct-18	Jul-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0516	R	26-07-2018	5151081.89	Tamil Nadu	N	5	3762553.69	188127.68		0	0	1200988	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0533	R	27-07-2018	6838333.04	Tamil Nadu	N	5	4995706.17	249785.31		0	0	1594604	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0537	R	27-07-2018	6331168.95	Tamil Nadu	N	5	4624008.52	231200.43		0	0	1475960	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0548	R	27-07-2018	6120885.64	Tamil Nadu	N	5	4474645.24	223732.26		0	0	1428284	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0549	R	27-07-2018	5799765.34	Tamil Nadu	N	5	4248125.34	212406.27		0	0	1355980	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0551	R	27-07-2018	5701813.83	Tamil Nadu	N	5	4165204.21	208260.21		0	0	1329512	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0557	R	28-07-2018	6721127.69	Tamil Nadu	N	5	4937497.23	246874.86		0	0	1576024	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0559	R	28-07-2018	7031129.66	Tamil Nadu	N	5	5144442.88	257222.14		0	0	1642080	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0561	R	28-07-2018	6047820.47	Tamil Nadu	N	5	4426398.86	221319.94		0	0	1412884	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0564	R	28-07-2018	6737175.24	Tamil Nadu	N	5	4979026.7	248951.34		0	0	1589280	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0568	R	28-07-2018	5996319.09	Tamil Nadu	N	5	4381097.38	219054.87		0	0	1398424	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0571	R	28-07-2018	6427683.28	Tamil Nadu	N	5	4694498.36	234724.92		0	0	1498460	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0582	R	29-07-2018	5840846.66	Tamil Nadu	N	5	4273301.18	213665.06		0	0	1364016	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0583	R	29-07-2018	5838954.51	Tamil Nadu	N	5	4267073	213353.65		0	0	1362028	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0588	R	29-07-2018	6425601.9	Tamil Nadu	N	5	4693696.34	234684.82		0	0	1498204	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0592	R	29-07-2018	6486702.39	Tamil Nadu	N	5	4753772.49	237688.62		0	0	1517380	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0593	R	29-07-2018	6305817.13	Tamil Nadu	N	5	4611865.48	230593.27		0	0	1472084	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0594	R	29-07-2018	6148062.77	Tamil Nadu	N	5	4490948.75	224547.44		0	0	1433488	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0596	R	29-07-2018	6316954.08	Tamil Nadu	N	5	4614760.25	230738.01		0	0	1473008	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0597	R	29-07-2018	6406304.28	Tamil Nadu	N	5	4678884.08	233944.2		0	0	1493476	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0601	R	31-07-2018	6664444.68	Tamil Nadu	N	5	4935166.36	246758.32		0	0	1575280	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0602	R	31-07-2018	6452464.98	Tamil Nadu	N	5	4715714.23	235785.71		0	0	1505232	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0603	R	31-07-2018	6776734.59	Tamil Nadu	N	5	4977522.92	248876.15		0	0	1588800	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0604	R	31-07-2018	6580104.64	Tamil Nadu	N	5	4819550.48	240977.52		0	0	1538376	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0605	R	31-07-2018	6756421.64	Tamil Nadu	N	5	4970004	248500.2		0	0	1586400	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0606	R	31-07-2018	6592692.76	Tamil Nadu	N	5	4815014.06	240750.7		0	0	1536928	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0623	R	31-07-2018	6444737.67	Tamil Nadu	N	5	4713132.74	235656.64		0	0	1504408	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0629	R	31-07-2018	6153831.83	Tamil Nadu	N	5	4494846.07	224742.3		0	0	1434732	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0639	R	31-07-2018	5990753.45	Tamil Nadu	N	5	4378929.42	218946.47		0	0	1397732	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0644	R	31-07-2018	6375890.02	Tamil Nadu	N	5	4660049.19	233002.46		0	0	1487464	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0645	R	31-07-2018	6462823.08	Tamil Nadu	N	5	4720162.93	236008.15		0	0	1506652	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0653	R	31-07-2018	6686121.1	Tamil Nadu	N	5	4927647.45	246382.37		0	0	1572880	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0659	R	31-07-2018	6189743.13	Tamil Nadu	N	5	4521024.42	226051.22		0	0	1443088	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0661	R	31-07-2018	6414564.92	Tamil Nadu	N	5	4691014.59	234550.73		0	0	1497348	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0662	R	31-07-2018	6765090.86	Tamil Nadu	N	5	4958224.36	247911.22		0	0	1582640	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0663	R	31-07-2018	6437240.34	Tamil Nadu	N	5	4701478.42	235073.92		0	0	1500688	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0670	R	31-07-2018	6477184.41	Tamil Nadu	N	5	4730651.82	236532.59		0	0	1510000	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0671	R	31-07-2018	6473752.8	Tamil Nadu	N	5	4728145.52	236407.28		0	0	1509200	Y	20-Oct-18	Jul-18	Y		

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0673	R	31-07-2018	6711002.93	Tamil Nadu	N	5	4926669.99	246333.5	0	0	1572568	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5102/0675	R	31-07-2018	6496607.39	Tamil Nadu	N	5	4744837.51	237241.88	0	0	1514528	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0057	R	09-07-2018	5302503.87	Tamil Nadu	N	5	3806584.71	190329.24	0	0	1397360	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0103	R	18-07-2018	5735812.67	Tamil Nadu	N	5	4150963.11	207548.16	0	0	1443248	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0112	R	18-07-2018	6053261.54	Tamil Nadu	N	5	4486756.56	224337.83	0	0	1560000	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0207	R	27-07-2018	5723082.67	Tamil Nadu	N	5	4278985.22	213949.26	0	0	1487760	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0218	R	27-07-2018	5580670.13	Tamil Nadu	N	5	4252869.99	212643.5	0	0	1478680	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0225	R	27-07-2018	5045501.26	Tamil Nadu	N	5	4028428.62	201421.43	0	0	1400644	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5201/0309	R	31-07-2018	5846573.23	Tamil Nadu	N	5	4366419.46	218320.97	0	0	1518160	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0005	R	06-07-2018	5342018.45	Tamil Nadu	N	5	3816315.29	190815.76	0	0	1400932	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0008	R	06-07-2018	4746066.02	Tamil Nadu	N	5	3368741.39	168437.07	0	0	1236632	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0036	R	13-07-2018	5734083.48	Tamil Nadu	N	5	4182949.96	209147.5	0	0	1535520	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0051	R	16-07-2018	5607634.59	Tamil Nadu	N	5	4132935.01	206646.75	0	0	1517160	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0060	R	18-07-2018	5068155.31	Tamil Nadu	N	5	3646231.76	182311.59	0	0	1338496	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0079	R	19-07-2018	5518356.91	Tamil Nadu	N	5	3957501.29	197875.06	0	0	1452760	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0081	R	23-07-2018	5528957.67	Tamil Nadu	N	5	3903552.69	195177.63	0	0	1432956	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0084	R	23-07-2018	6213782.59	Tamil Nadu	N	5	4421365.46	221068.27	0	0	1623040	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0103	R	27-07-2018	5003899.87	Tamil Nadu	N	5	3665082.71	183254.14	0	0	1345416	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0111	R	30-07-2018	4750605.59	Tamil Nadu	N	5	3600945.89	180047.29	0	0	1321872	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0129	R	31-07-2018	5129783.91	Tamil Nadu	N	5	3746305.24	187315.26	0	0	1375232	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/5202/0141	R	31-07-2018	5171564.07	Tamil Nadu	N	5	3884222.29	194211.11	0	0	1425860	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0005	R	04-07-2018	6250133.69	Tamil Nadu	N	5	4497449.23	224872.46	0	0	1527812	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0010	R	04-07-2018	5393376.51	Tamil Nadu	N	5	3886144.24	194307.21	0	0	1313024	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0014	R	05-07-2018	5854744.25	Tamil Nadu	N	5	4218128.68	210906.43	0	0	1426612	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0018	R	07-07-2018	5946780.35	Tamil Nadu	N	5	4284331.11	214216.56	0	0	1450428	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0021	R	07-07-2018	6172245.9	Tamil Nadu	N	5	4452977.23	222648.86	0	0	1497164	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0030	R	09-07-2018	5662386.95	Tamil Nadu	N	5	4082978.01	204148.9	0	0	1383392	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0038	R	10-07-2018	5694049.9	Tamil Nadu	N	5	4116138.28	205806.91	0	0	1384516	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0040	R	10-07-2018	5860830.72	Tamil Nadu	N	5	4219707.55	210985.38	0	0	1430212	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0042	R	10-07-2018	5634785.85	Tamil Nadu	N	5	4057116.67	202855.83	0	0	1375104	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0058	R	13-07-2018	5533869.63	Tamil Nadu	N	5	3982578.02	199128.9	0	0	1359936	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0060	R	13-07-2018	5890408.84	Tamil Nadu	N	5	4241296.04	212064.8	0	0	1437048	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0066	R	14-07-2018	5787628.46	Tamil Nadu	N	5	4172198.96	208609.95	0	0	1409120	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0071	R	16-07-2018	6336712.7	Tamil Nadu	N	5	4565174	228258.7	0	0	1543280	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0136	R	27-07-2018	5904332.33	Tamil Nadu	N	5	4252308.89	212615.44	0	0	1439408	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0137	R	27-07-2018	5902825.92	Tamil Nadu	N	5	4252623.48	212631.17	0	0	1438604	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0143	R	30-07-2018	5487963.34	Tamil Nadu	N	5	3954275.96	197713.8	0	0	1337668	Y	20-Oct-18	Jul-18	Y			
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0145	R	30-07-2018	5577054.28	Tamil Nadu	N	5	4016905.03	200845.25	0	0	1359304	Y	20-Oct-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0148	R	30-07-2018	5809891.28	Tamil Nadu	N	5	4190041.22	209502.06		0	0	1410348	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0149	R	30-07-2018	5802465.24	Tamil Nadu	N	5	4185490.7	209274.54		0	0	1407700	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0152	R	30-07-2018	6109513.42	Tamil Nadu	N	5	4404694.69	220234.73		0	0	1484584	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0153	R	30-07-2018	6077434.93	Tamil Nadu	N	5	4377317.08	218865.85		0	0	1481252	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0154	R	30-07-2018	6076120.59	Tamil Nadu	N	5	4383855.55	219192.78		0	0	1474408	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0157	R	30-07-2018	6080613.49	Tamil Nadu	N	5	4375963.32	218798.17		0	0	1485852	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0158	R	30-07-2018	5701751.85	Tamil Nadu	N	5	4107778.9	205388.95		0	0	1388584	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0165	R	31-07-2018	6211408.24	Tamil Nadu	N	5	4474099.28	223704.96		0	0	1513604	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0167	R	31-07-2018	5129339.06	Tamil Nadu	N	5	3694681.01	184734.05		0	0	1249924	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0169	R	31-07-2018	5520663.71	Tamil Nadu	N	5	3976065.26	198803.26		0	0	1346024	Y	20-Oct-18	Jul-18	Y		
21AABCM5188P123	MAHANADI COALFIELDS LIMITED	1/1807/9041/0179	R	31-07-2018	5900567.23	Tamil Nadu	N	5	4253906.19	212695.31		0	0	1435252	Y	20-Oct-18	Jul-18	Y		
33AASF58271P127	SRI GANESH ENTERPRISES	012	R	20-07-2018	442800.9	Tamil Nadu	N	18	375255	0	33772.95	33772.95	0	Y	01-Dec-18	Jul-18	Y			
33AASF58271P127	SRI GANESH ENTERPRISES	013	R	23-07-2018	1618558.8	Tamil Nadu	N	18	1371660	0	123449.4	123449.4	0	Y	01-Dec-18	Jul-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2095	R	05-07-2018	1064	Tamil Nadu	N	12	305.36	0	18.32	18.32	0	Y	31-Aug-18	Jul-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2095	R	05-07-2018	1064	Tamil Nadu	N	18	611.86	0	55.07	55.07	0	Y	31-Aug-18	Jul-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2096	R	05-07-2018	50	Tamil Nadu	N	12	44.64	0	2.68	2.68	0	Y	31-Aug-18	Jul-18	Y			
33AFSPG3018H2ZL	DHANUSKODI GANESAN	2141	R	12-07-2018	190	Tamil Nadu	N	18	161.02	0	14.49	14.49	0	Y	31-Aug-18	Jul-18	Y			
33AABCJ6222H12X	JAYACHANDRA BEARINGS INDIA PRIVATE LIMITED	CCBE005964/18-19	R	20-07-2018	212	Tamil Nadu	N	18	180	0	16.2	16.2	0	Y	10-Aug-18	Jul-18	Y			
33AGNP51787M32K	KRISHNASAMY SOUNDARA RAJAN	014	R	11-07-2018	85148.8	Tamil Nadu	N	18	72160	0	6494.4	6494.4	0	Y	06-Nov-18	Jul-18	Y			
33AGNP51787M32K	KRISHNASAMY SOUNDARA RAJAN	015	R	20-07-2018	236437.78	Tamil Nadu	N	18	200371	0	18033.39	18033.39	0	Y	06-Nov-18	Jul-18	Y			
33AGNP51787M32K	KRISHNASAMY SOUNDARA RAJAN	016	R	23-07-2018	31860	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	06-Nov-18	Jul-18	Y			
33AGNP51787M32K	KRISHNASAMY SOUNDARA RAJAN	017	R	23-07-2018	71980	Tamil Nadu	N	18	61000	0	5490	5490	0	Y	06-Nov-18	Jul-18	Y			
33AGNP51787M32K	KRISHNASAMY SOUNDARA RAJAN	018	R	23-07-2018	81313.8	Tamil Nadu	N	18	68910	0	6201.9	6201.9	0	Y	06-Nov-18	Jul-18	Y			
33AAKCS5375F127	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800146	R	17-07-2018	61949.42	Tamil Nadu	N	18	52499.5	0	4724.96	4724.96	0	Y	10-Aug-18	Jul-18	Y			
33AAKCS5375F127	PROGILITY TECHNOLOGIES PRIVATE LIMITED	3311800182	R	26-07-2018	62972.17	Tamil Nadu	N	18	53366.25	0	4802.96	4802.96	0	Y	10-Aug-18	Jul-18	Y			
33ACSPC0785G12M	MANJU CHOURARIA	0544	R	10-07-2018	1959	Tamil Nadu	N	18	1660	0	149.4	149.4	0	Y	29-Aug-18	Jul-18	Y			
33AAACN1121C12G	NLC INDIA LIMITED	18113699000796	R	20-07-2018	31690.08	Tamil Nadu	N	18	26856	0	2417.04	2417.04	0	Y	10-Aug-18	Jul-18	Y			
33AGBPR0833P128	RAJESH MECBE072	R	04-07-2018	65832.2	Tamil Nadu	N	18	55790	0	5021.1	5021.1	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECBE092	R	25-07-2018	293938	Tamil Nadu	N	18	249100	0	22419	22419	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECBE093	R	25-07-2018	247800	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI176	R	07-07-2018	999.46	Tamil Nadu	N	18	847	0	76.23	76.23	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI177	R	07-07-2018	23110.3	Tamil Nadu	N	18	19585	0	1762.65	1762.65	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI178	R	07-07-2018	39506.4	Tamil Nadu	N	18	33480	0	3013.2	3013.2	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI180	R	12-07-2018	1888	Tamil Nadu	N	18	1600	0	144	144	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI184	R	16-07-2018	3770.1	Tamil Nadu	N	18	3195	0	287.55	287.55	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI190	R	17-07-2018	10620	Tamil Nadu	N	18	9000	0	810	810	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI203	R	21-07-2018	1499.78	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI206	R	24-07-2018	66080	Tamil Nadu	N	18	56000	0	5040	5040	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI215	R	30-07-2018	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI216	R	30-07-2018	8674.18	Tamil Nadu	N	18	7351	0	661.59	661.59	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI217	R	30-07-2018	4336.5	Tamil Nadu	N	18	3675	0	330.75	330.75	0	Y	11-Aug-18	Jul-18	Y				
33AGBPR0833P128	RAJESH MECNI220	R	31-07-2018	20001	Tamil Nadu	N	18	16950	0	1525.5	1525.5	0	Y	11-Aug-18	Jul-18	Y				
33AJBP0727D12R	KOILRAJ PERINBARAJ	2855	R	01-07-2018	500	Tamil Nadu	N	18	423.75	0	38.14	38.14	0	Y	27-Mar-19	Jul-18	Y			
33AJBP0727D12R	KOILRAJ PERINBARAJ	2856	R	03-07-2018	500	Tamil Nadu	N	18	423.75	0	38.14	38.14	0	Y	27-Mar-19	Jul-18	Y			
33AJBP0727D12R	KOILRAJ PERINBARAJ	2857	R	09-07-2018	500	Tamil Nadu	N	18	423.75	0	38.14	38.14	0	Y	27-Mar-19	Jul-18	Y			
33AMEPM4644A12J	VELUCHAMY MURUGAN	23	R	16-07-2018	3920	Tamil Nadu	N	12	3500	0	210	210	0	Y	30-Mar-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060187	R	08-07-2018	94826.33	Tamil Nadu	N	18	80361.29	0	7232.52	7232.52	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060217	R	08-07-2018	97063.78	Tamil Nadu	N	18	82257.44	0	7403.17	7403.17	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060249	R	08-07-2018	86788.36	Tamil Nadu	N	18	73549.46	0	6619.45	6619.45	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060302	R	08-07-2018	94831.63	Tamil Nadu	N	18	80365.79	0	7232.92	7232.92	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060307	R	08-07-2018	71868.91	Tamil Nadu	N	18	60905.85	0	5481.53	5481.53	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060324	R	08-07-2018	58606.9	Tamil Nadu	N	18	49666.86	0	4470.02	4470.02	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060347	R	08-07-2018	14675.44	Tamil Nadu	N	18	12436.82	0	1119.31	1119.31	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060348	R	08-07-2018	42857.51	Tamil Nadu	N	18	36319.93	0	3268.79	3268.79	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060357	R	08-07-2018	111754.54	Tamil Nadu	N	18	94707.24	0	8523.65	8523.65	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	NDCNTN0000060380	R	08-07-2018	105435.93	Tamil Nadu	N	18	89352.49	0	8041.72	8041.72	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711490	R	08-07-2018	1287.38	Tamil Nadu	N	18	1091	0	98.19	98.19	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711573	R	08-07-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711579	R	08-07-2018	1032.5	Tamil Nadu	N	18	875	0	78.75	78.75	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711665	R	08-07-2018	569.24	Tamil Nadu	N	18	482.4	0	43.42	43.42	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711702	R	08-07-2018	1115.1	Tamil Nadu	N	18	945	0	85.05	85.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011711738	R	08-07-2018	418.9	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011712070	R	08-07-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011712329	R	08-07-2018	1886.82	Tamil Nadu	N	18	1599	0	143.91	143.91	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011712377	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011712534	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713324	R	08-07-2018	4124.1	Tamil Nadu	N	18	3495	0	314.55	314.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713494	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713508	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713643	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713677	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713702	R	08-07-2018	745.06	Tamil Nadu	N	18	631.4	0	56.83	56.83	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713706	R	08-07-2018	828.36	Tamil Nadu	N	18	702	0	63.18	63.18	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011713861	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011714030	R	08-07-2018	850.78	Tamil Nadu	N	18	721	0	64.89	64.89	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011714176	R	08-07-2018	370.28	Tamil Nadu	N	18	313.8	0	28.24	28.24	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011714260	R	08-07-2018	486.16	Tamil Nadu	N	18	412	0	37.08	37.08	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011714264	R	08-07-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011714269	R	08-07-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011716068	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011716550	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011716700	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717220	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717335	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717381	R	08-07-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717537	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717565	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717573	R	08-07-2018	441.08	Tamil Nadu	N	18	373.8	0	33.64	33.64	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717666	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717831	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717893	R	08-07-2018	737.5	Tamil Nadu	N	18	625	0	56.25	56.25	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011717903	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718173	R	08-07-2018	928.42	Tamil Nadu	N	18	786.8	0	70.81	70.81	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718180	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718181	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718195	R	08-07-2018	847	Tamil Nadu	N	18	717.8	0	64.6	64.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718227	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718689	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718867	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718888	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011718923	R	08-07-2018	614.08	Tamil Nadu	N	18	520.4	0	46.84	46.84	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719023	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719207	R	08-07-2018	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719210	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719441	R	08-07-2018	515.9	Tamil Nadu	N	18	437.2	0	39.35	39.35	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719491	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719515	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719556	R	08-07-2018	1872.66	Tamil Nadu	N	18	1587	0	142.83	142.83	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011719813	R	08-07-2018	479.78	Tamil Nadu	N	18	406.6	0	36.59	36.59	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720114	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720165	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720282	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720321	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720508	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720543	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720804	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011720843	R	08-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011721140	R	08-07-2018	1107.54	Tamil Nadu	N	18	938.6	0	84.47	84.47	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011721405	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011721620	R	08-07-2018	401.44	Tamil Nadu	N	18	340.2	0	30.62	30.62	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011721940	R	08-07-2018	1023.06	Tamil Nadu	N	18	867	0	78.03	78.03	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011721957	R	08-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011722138	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011722139	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011722319	R	08-07-2018	1469.1	Tamil Nadu	N	18	1245	0	112.05	112.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011722476	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011722835	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011723545	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011723678	R	08-07-2018	413.94	Tamil Nadu	N	18	350.8	0	31.57	31.57	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011723687	R	08-07-2018	1036.28	Tamil Nadu	N	18	878.2	0	79.04	79.04	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011723792	R	08-07-2018	571.6	Tamil Nadu	N	18	484.4	0	43.6	43.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011724014	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011724182	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725562	R	08-07-2018	247.8	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725650	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725655	R	08-07-2018	427.86	Tamil Nadu	N	18	362.6	0	32.63	32.63	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725664	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725671	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725674	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725681	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725690	R	08-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725696	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725702	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725725	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725739	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725746	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725750	R	08-07-2018	244.5	Tamil Nadu	N	18	207.2	0	18.65	18.65	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725757	R	08-07-2018	361.78	Tamil Nadu	N	18	306.6	0	27.59	27.59	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725815	R	08-07-2018	387.74	Tamil Nadu	N	18	328.6	0	29.57	29.57	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725817	R	08-07-2018	3982.5	Tamil Nadu	N	18	3375	0	303.75	303.75	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725823	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725833	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011725982	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011726056	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011726061	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011726636	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011726639	R	08-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011727254	R	08-07-2018	356.6	Tamil Nadu	N	18	302.2	0	27.2	27.2	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011728381	R	08-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011728857	R	08-07-2018	700.68	Tamil Nadu	N	18	593.8	0	53.44	53.44	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011728923	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729056	R	08-07-2018	684.4	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729559	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729647	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729851	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729874	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011729980	R	08-07-2018	479.32	Tamil Nadu	N	18	406.2	0	36.56	36.56	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730001	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730019	R	08-07-2018	2134.5	Tamil Nadu	N	18	1808.9	0	162.8	162.8	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730072	R	08-07-2018	1116.52	Tamil Nadu	N	18	946.2	0	85.16	85.16	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730179	R	08-07-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730388	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730611	R	08-07-2018	452.18	Tamil Nadu	N	18	383.2	0	34.49	34.49	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730683	R	08-07-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730685	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730899	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011730936	R	08-07-2018	784.7	Tamil Nadu	N	18	665	0	59.85	59.85	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731041	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731060	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731085	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731096	R	08-07-2018	772.9	Tamil Nadu	N	18	655	0	58.95	58.95	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731220	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731310	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011731507	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011732689	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733214	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733219	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733298	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733301	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733324	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733348	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733351	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733358	R	08-07-2018	1749	Tamil Nadu	N	18	1482.2	0	133.4	133.4	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733708	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733898	R	08-07-2018	2190.56	Tamil Nadu	N	18	1856.4	0	167.08	167.08	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733902	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011733995	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011734017	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011734019	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011734478	R	08-07-2018	870.26	Tamil Nadu	N	18	737.5	0	66.38	66.38	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735048	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735049	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735066	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735126	R	08-07-2018	820.1	Tamil Nadu	N	18	695	0	62.55	62.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735204	R	08-07-2018	728.76	Tamil Nadu	N	18	617.6	0	55.58	55.58	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735659	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735686	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735713	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735764	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735798	R	08-07-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011735876	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736049	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736254	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736295	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736334	R	08-07-2018	460.2	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736358	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736559	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736724	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011736876	R	08-07-2018	584.1	Tamil Nadu	N	18	495	0	44.55	44.55	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737119	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737184	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737277	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737315	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737333	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737345	R	08-07-2018	2645.32	Tamil Nadu	N	18	2241.8	0	201.76	201.76	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737351	R	08-07-2018	408.52	Tamil Nadu	N	18	346.2	0	31.16	31.16	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737422	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737469	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737471	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737481	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737512	R	08-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737613	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737783	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737874	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737882	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737906	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737909	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737945	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737981	R	08-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011737993	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738020	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738039	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738077	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738120	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738136	R	08-07-2018	810.66	Tamil Nadu	N	18	687	0	61.83	61.83	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738146	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738213	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738310	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738333	R	08-07-2018	1507.34	Tamil Nadu	N	18	1277.4	0	114.97	114.97	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738340	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738398	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738487	R	08-07-2018	430.46	Tamil Nadu	N	18	364.8	0	32.83	32.83	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738573	R	08-07-2018	1700.14	Tamil Nadu	N	18	1440.8	0	129.67	129.67	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738592	R	08-07-2018	532.88	Tamil Nadu	N	18	451.6	0	40.64	40.64	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738622	R	08-07-2018	1121.48	Tamil Nadu	N	18	950.4	0	85.54	85.54	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738730	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738769	R	08-07-2018	1073.56	Tamil Nadu	N	18	909.8	0	81.88	81.88	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738773	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738798	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738830	R	08-07-2018	1149.56	Tamil Nadu	N	18	974.2	0	87.68	87.68	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738934	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738958	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011738976	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011739053	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011739189	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011739216	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011739283	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011740144	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011740162	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011740242	R	08-07-2018	1294.46	Tamil Nadu	N	18	1097	0	98.73	98.73	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011740692	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011740957	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741281	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741284	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741444	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741589	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741596	R	08-07-2018	692.66	Tamil Nadu	N	18	587	0	52.83	52.83	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741601	R	08-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741620	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741633	R	08-07-2018	2328.62	Tamil Nadu	N	18	1973.4	0	177.61	177.61	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741675	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741691	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741822	R	08-07-2018	462.56	Tamil Nadu	N	18	392	0	35.28	35.28	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011741851	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742022	R	08-07-2018	650.88	Tamil Nadu	N	18	551.6	0	49.64	49.64	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742130	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742827	R	08-07-2018	1051.98	Tamil Nadu	N	18	891.5	0	80.24	80.24	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742833	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742924	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742932	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742941	R	08-07-2018	836.5	Tamil Nadu	N	18	708.9	0	63.8	63.8	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742972	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011742987	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743145	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743178	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743270	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743321	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743332	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743639	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743762	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011743856	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011744216	R	08-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011744686	R	08-07-2018	342.2	Tamil Nadu	N	18	290	0	26.1	26.1	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011744813	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011744855	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011744996	R	08-07-2018	785.88	Tamil Nadu	N	18	666	0	59.94	59.94	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011745088	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011745175	R	08-07-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011745198	R	08-07-2018	792.02	Tamil Nadu	N	18	671.2	0	60.41	60.41	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011745387	R	08-07-2018	391.76	Tamil Nadu	N	18	332	0	29.88	29.88	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011745575	R	08-07-2018	1823.1	Tamil Nadu	N	18	1545	0	139.05	139.05	0	Y	16-Aug-18	Jul-18	Y			
33AABCBS576G1ZS	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011748041	R	08-07-2018	4189	Tamil Nadu	N	18	3550	0	319.5	319.5	0	Y	16-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011748342	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33AABC5576G1Z5	BHARAT SANCHAR NIGAM LIMITED	SDCTN0011748375	R	08-07-2018	643.1	Tamil Nadu	N	18	545	0	49.05	49.05	0	Y	16-Aug-18	Jul-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1344	R	23-07-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	11-Sep-18	Jul-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1369	R	24-07-2018	50	Tamil Nadu	N	18	42.37	0	3.81	3.81	0	Y	11-Sep-18	Jul-18	Y			
33BKMP56958N1Z4	LAKSHMANA UDAIYAR SIVASANKAR	BIS-GST-1415	R	27-07-2018	300	Tamil Nadu	N	18	254	0	22.86	22.86	0	Y	11-Sep-18	Jul-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	496	R	31-07-2018	1197.7	Tamil Nadu	N	18	1015	0	91.35	91.35	0	Y	21-Aug-18	Jul-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	497	R	31-07-2018	1073.8	Tamil Nadu	N	18	910	0	81.9	81.9	0	Y	21-Aug-18	Jul-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	498	R	31-07-2018	949.9	Tamil Nadu	N	18	805	0	72.45	72.45	0	Y	21-Aug-18	Jul-18	Y			
33AXAPM7306G1Z5	MUTHAAN MAYILVAHANAN	499	R	31-07-2018	1941.1	Tamil Nadu	N	18	1645	0	148.05	148.05	0	Y	21-Aug-18	Jul-18	Y			
33AFEPG2861G1ZT	GOVINDARASU GUNALAN	85	R	31-07-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	03-Oct-18	Jul-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-7/18-19	R	16-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	05-Aug-18	Jul-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-8/18-19	R	16-07-2018	297714	Tamil Nadu	N	18	252300	0	22707	22707	0	Y	05-Aug-18	Jul-18	Y			
33EFKPS5417C1ZH	MEENA	SPS-9/18-19	R	16-07-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	Y	05-Aug-18	Jul-18	Y			
33ACFFS3700E1ZN	SAMNET SYSTEMS	403	R	16-07-2018	97745	Tamil Nadu	N	18	82834.76	0	7455.13	7455.13	0	Y	07-Aug-18	Jul-18	Y			
33ACFFS3700E1ZN	SAMNET SYSTEMS	421	R	20-07-2018	219900	Tamil Nadu	N	18	186355.92	0	16772.03	16772.03	0	Y	07-Aug-18	Jul-18	Y			
33AECPI9689F1Z9	JNDHUMATHI	1324	R	07-07-2018	198	Tamil Nadu	N	18	168	0	15.12	15.12	0	Y	01-May-19	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110880	R	24-07-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110881	R	24-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110884	R	24-07-2018	2330677	Tamil Nadu	N	18	1975150	355527	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110885	R	24-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110889	R	25-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110899	R	26-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110905	R	27-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AACCG4460D1Z2	GENUS INNOVATION LIMITED	0210110906	R	27-07-2018	6992031	Tamil Nadu	N	18	5925450	1066581	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G683/18-19	R	21-07-2018	62048	Tamil Nadu	N	12	55400	0	3324	3324	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G684/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G685/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G686/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G687/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G688/18-19	R	21-07-2018	62048	Tamil Nadu	N	12	55400	0	3324	3324	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G689/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G690/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AAECI1643Q1ZD	INVENTAA LED LIGHTS PRIVATE LIMITED	G691/18-19	R	21-07-2018	31024	Tamil Nadu	N	12	27700	0	1662	1662	0	Y	24-Aug-18	Jul-18	Y			
33AABFS9143H1Z8	SREE GANESH AUTO BEARINGS	CB-1567/18-19	R	24-07-2018	266	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	09-Aug-18	Jul-18	Y			
33AKEPM0062A1ZZ	MAHENDRANGK	50/2018-19	R	04-07-2018	1988	Tamil Nadu	N	18	1685	0	151.65	151.65	0	Y	09-Aug-18	Jul-18	Y			
33AAHFV0908K1Z5	VRK ENTERPRISES	004/2018-19	R	06-07-2018	143934	Tamil Nadu	N	18	121978	0	10978	10978	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEPV8008M2ZB	VENKATAKRISHNAN	0013	R	10-07-2018	44830.93	Tamil Nadu	N	18	37992.33	0	3419.31	3419.31	0	Y	27-Feb-19	Jul-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0014	R	10-07-2018	173593.97	Tamil Nadu	N	18	147113.55	0	13240.22	13240.22	0	Y	27-Feb-19	Jul-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0015	R	10-07-2018	155074.18	Tamil Nadu	N	18	131418.8	0	11827.69	11827.69	0	Y	27-Feb-19	Jul-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0016	R	28-07-2018	167413	Tamil Nadu	N	18	141877	0	12768	12768	0	Y	27-Feb-19	Jul-18	Y			
33AAEPV8008M2ZB	VENKATAKRISHNAN	0017	R	28-07-2018	143736.52	Tamil Nadu	N	18	121810.61	0	10962.95	10962.95	0	Y	27-Feb-19	Jul-18	Y			
33AAPP655Q1ZM	P.K. TRADERS	JUL/18-19/127	R	23-07-2018	200	Tamil Nadu	N	18	169.07	0	15.22	15.22	0	Y	09-Aug-18	Jul-18	Y			
33BAAPC3977P2ZF	CHELLAPPA	2	R	01-07-2018	347861	Tamil Nadu	N	18	294797	0	26531.73	26531.73	0	Y	11-Aug-18	Jul-18	Y			
33ACGPV0272P1Z6	MARIAPPAN VALLIDEVI	POS-525	R	02-07-2018	359	Tamil Nadu	N	5	285.7	0	7.14	7.14	0	Y	09-Oct-18	Jul-18	Y			
33ACGPV0272P1Z6	MARIAPPAN VALLIDEVI	POS-525	R	02-07-2018	359	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	09-Oct-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100789	R	11-07-2018	59273	Tamil Nadu	N	18	50231	0	4520.79	4520.79	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100790	R	11-07-2018	23962	Tamil Nadu	N	18	20306	0	1827.54	1827.54	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100791	R	11-07-2018	59904	Tamil Nadu	N	18	50766	0	4568.94	4568.94	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100792	R	11-07-2018	55489	Tamil Nadu	N	18	47025	0	4232.25	4232.25	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100793	R	11-07-2018	35311	Tamil Nadu	N	18	29925	0	2693.25	2693.25	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100794	R	11-07-2018	13242	Tamil Nadu	N	18	11222	0	1009.98	1009.98	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100795	R	11-07-2018	39726	Tamil Nadu	N	18	33666	0	3029.94	3029.94	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100796	R	11-07-2018	56750	Tamil Nadu	N	18	48094	0	4328.46	4328.46	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100797	R	11-07-2018	83864	Tamil Nadu	N	18	71072	0	6396.48	6396.48	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100798	R	11-07-2018	71631	Tamil Nadu	N	18	60705	0	5463.45	5463.45	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100849	R	16-07-2018	21439	Tamil Nadu	N	18	18169	0	1635.21	1635.21	0	Y	08-Aug-18	Jul-18	Y			
33AACCM0021E1ZE	M S T C LTD	201819100850	R	16-07-2018	62963	Tamil Nadu	N	18	53359	0	4802.31	4802.31	0	Y	08-Aug-18	Jul-18	Y			
27AAIFS5658N1ZD	SITRIV OPTRONICS CORPORATION	044/2018-19	R	06-07-2018	863943.02	Tamil Nadu	N	18	732155.1	131787.92	0	0	0	Y	24-Aug-18	Jul-18	Y			
33AGTPV6769Q2ZW	VASEEGARAN	463	R	04-07-2018	24717	Tamil Nadu	N	5	24717	0	617.93	617.93	0	Y	30-Sep-18	Jul-18	Y			
29AFXPK0112P1ZM	MALINI KINI	ESCB076	R	25-07-2018	17700	Tamil Nadu	N	18	15000	2700	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	27A	R	04-07-2018	2006	Tamil Nadu	N	18	1700	0	153	153	0	Y	03-Sep-18	Jul-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	28A	R	04-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	03-Sep-18	Jul-18	Y			
33AIAPA1587A1Z3	SANKARAN AMALRAJ	29A	R	04-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	03-Sep-18	Jul-18	Y			
33AANPU4517F1ZL	UMA PREMNATH	430	R	11-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	12-Nov-18	Jul-18	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	19	R	29-07-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	21-Aug-18	Jul-18	Y			
33AAAFS2076E1ZL	SENTHIL ENGINEERING COMPANY	20	R	29-07-2018	1742553	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	21-Aug-18	Jul-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	302	R	05-07-2018	7670	Tamil Nadu	N	18	6500	0	585	585	0	Y	07-Aug-18	Jul-18	Y			
33AABFE0031C1ZJ	ELMACK ENGG SERVICES	347	R	17-07-2018	1188916.08	Tamil Nadu	N	18	1007556	0	90680.04	90680.04	0	Y	07-Aug-18	Jul-18	Y			
33ADRPT7592A1Z5	THIAGARAJAN THIAGARAJAM	12	R	07-07-2018	1604	Tamil Nadu	N	18	1360	0	122.4	122.4	0	Y	28-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	034	R	16-07-2018	28325.97	Tamil Nadu	N	18	157366.51	0	14162.99	14162.99	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	035	R	16-07-2018	13354.06	Tamil Nadu	N	18	11317	0	1018.53	1018.53	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	036	R	23-07-2018	47790	Tamil Nadu	N	18	40500	0	3645	3645	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	037	R	23-07-2018	40062.18	Tamil Nadu	N	18	33951	0	3055.59	3055.59	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	038	R	27-07-2018	15340	Tamil Nadu	N	18	13000	0	1170	1170	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	039	R	27-07-2018	88358.4	Tamil Nadu	N	18	74880	0	6739.2	6739.2	0	Y	31-Aug-18	Jul-18	Y			
33AAJPN3941Q1Z7	VEILUMUTHU NARAYANAN	040	R	30-07-2018	1363394.42	Tamil Nadu	N	18	1155419	0	103987.71	103987.71	0	Y	31-Aug-18	Jul-18	Y			
33AALFS9629L1ZJ	SRI SANKARESWARI AGENCIES	G-C-434	R	16-07-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	09-Aug-18	Jul-18	Y			
33AALFS9629L1ZJ	SRI SANKARESWARI AGENCIES	G-C-448	R	18-07-2018	189	Tamil Nadu	N	18	160	0	14.4	14.4	0	Y	09-Aug-18	Jul-18	Y			
33AALFS9629L1ZJ	SRI SANKARESWARI AGENCIES	G-C-465	R	23-07-2018	673	Tamil Nadu	N	18	570	0	51.3	51.3	0	Y	09-Aug-18	Jul-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	1/2017-18	R	21-08-2017	362074	Tamil Nadu	N	18	306842	0	27615.78	27615.78	0	Y	01-Aug-18	Jul-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	2/2017-18	R	14-09-2017	435062	Tamil Nadu	N	18	368696	0	33182.64	33182.64	0	Y	01-Aug-18	Jul-18	Y			
33AJHPJ6711F1ZJ	KOILPILLAI JESUBALANTHOMAS	6039	R	18-07-2018	191930	Tamil Nadu	N	18	162652	0	14638.68	14638.68	0	Y	01-Aug-18	Jul-18	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF-244	R	05-07-2018	2779	Tamil Nadu	N	18	2355	0	211.95	211.95	0	Y	25-Aug-18	Jul-18	Y			
33AFHPA9362H1ZK	AROCKIAARASU	ATF-273	R	26-07-2018	8355	Tamil Nadu	N	18	7080	0	637.2	637.2	0	Y	25-Aug-18	Jul-18	Y			
33AEIPR6669F1Z3	SANKARALINGAM RATHINAVELLU	04/18-19	R	10-07-2018	145285	Tamil Nadu	N	18	123118.4	0	11083.39	11083.39	0	Y	01-Oct-18	Jul-18	Y			
33AADPK0327K1Z2	CHINNAGURUSAMY KALIAPPAN	0972	R	18-07-2018	410489	Tamil Nadu	N	18	347872.2	0	31308.5	31308.5	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADPK0327K1Z2	CHINNAGURUSAMY KALAPPAN	1095	R	30-07-2018	357147	Tamil Nadu	N	18	302667	0	27240.03	27240.03	0	Y	11-Aug-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235889	R	01-07-2018	4147.7	Tamil Nadu	N	18	3515	0	316.35	316.35	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235929	R	01-07-2018	28974.9	Tamil Nadu	N	18	24555	0	2209.95	2209.95	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235930	R	01-07-2018	3589.56	Tamil Nadu	N	18	3042	0	273.78	273.78	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235931	R	01-07-2018	3026.7	Tamil Nadu	N	18	2565	0	230.85	230.85	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235932	R	01-07-2018	1358.18	Tamil Nadu	N	18	1151	0	103.59	103.59	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235933	R	01-07-2018	8748.52	Tamil Nadu	N	18	7414	0	667.26	667.26	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235934	R	01-07-2018	3597.82	Tamil Nadu	N	18	3049	0	274.41	274.41	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235935	R	01-07-2018	2833.18	Tamil Nadu	N	18	2401	0	216.09	216.09	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235936	R	01-07-2018	3197.8	Tamil Nadu	N	18	2710	0	243.9	243.9	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235937	R	01-07-2018	3850.34	Tamil Nadu	N	18	3263	0	293.67	293.67	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235938	R	01-07-2018	9814.06	Tamil Nadu	N	18	8317	0	748.53	748.53	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235939	R	01-07-2018	1065.54	Tamil Nadu	N	18	903	0	81.27	81.27	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235940	R	01-07-2018	2120.46	Tamil Nadu	N	18	1797	0	161.73	161.73	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235941	R	01-07-2018	2866.22	Tamil Nadu	N	18	2429	0	218.61	218.61	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235942	R	01-07-2018	88.5	Tamil Nadu	N	18	75	0	6.75	6.75	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235943	R	01-07-2018	519.2	Tamil Nadu	N	18	440	0	39.6	39.6	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235944	R	01-07-2018	2288.02	Tamil Nadu	N	18	1939	0	174.51	174.51	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235945	R	01-07-2018	3124.64	Tamil Nadu	N	18	2648	0	238.32	238.32	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235946	R	01-07-2018	7186.2	Tamil Nadu	N	18	6090	0	548.1	548.1	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235947	R	01-07-2018	31773.86	Tamil Nadu	N	18	26927	0	2423.43	2423.43	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235948	R	01-07-2018	7857.62	Tamil Nadu	N	18	6659	0	599.31	599.31	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235949	R	01-07-2018	141.6	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235950	R	01-07-2018	241.9	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235951	R	01-07-2018	3995.48	Tamil Nadu	N	18	3386	0	304.74	304.74	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235952	R	01-07-2018	22035.32	Tamil Nadu	N	18	18674	0	1680.66	1680.66	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235953	R	01-07-2018	6697.68	Tamil Nadu	N	18	5676	0	510.84	510.84	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235954	R	01-07-2018	3822.02	Tamil Nadu	N	18	3239	0	291.51	291.51	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235955	R	01-07-2018	1609.52	Tamil Nadu	N	18	1364	0	122.76	122.76	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235956	R	01-07-2018	873.2	Tamil Nadu	N	18	740	0	66.6	66.6	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	1235957	R	01-07-2018	770.54	Tamil Nadu	N	18	653	0	58.77	58.77	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174663	R	01-07-2018	6932.5	Tamil Nadu	N	18	5875	0	528.75	528.75	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174684	R	01-07-2018	1603.62	Tamil Nadu	N	18	1359	0	122.31	122.31	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174685	R	01-07-2018	253.7	Tamil Nadu	N	18	215	0	19.35	19.35	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174686	R	01-07-2018	482.62	Tamil Nadu	N	18	409	0	36.81	36.81	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174687	R	01-07-2018	1290.92	Tamil Nadu	N	18	1094	0	98.46	98.46	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174688	R	01-07-2018	1917.5	Tamil Nadu	N	18	1625	0	146.25	146.25	0	Y	24-Sep-18	Jul-18	Y			
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174689	R	01-07-2018	1575.3	Tamil Nadu	N	18	1335	0	120.15	120.15	0	Y	24-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	2174690	R	01-07-2018	488.52	Tamil Nadu	N	18	414	0	37.26	37.26	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174691	R	01-07-2018	29.5	Tamil Nadu	N	18	25	0	2.25	2.25	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2174692	R	01-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2455028	R	01-07-2018	7346.68	Tamil Nadu	N	18	6226	0	560.34	560.34	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649374	R	01-07-2018	5023.26	Tamil Nadu	N	18	4257	0	383.13	383.13	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2649473	R	01-07-2018	2457.94	Tamil Nadu	N	18	2083	0	187.47	187.47	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	2999137	R	01-07-2018	106.2	Tamil Nadu	N	18	90	0	8.1	8.1	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315527	R	01-07-2018	540.44	Tamil Nadu	N	18	458	0	41.22	41.22	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3315562	R	01-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3539097	R	01-07-2018	123.9	Tamil Nadu	N	18	105	0	9.45	9.45	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3817805	R	01-07-2018	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	3883400	R	01-07-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110975	R	01-07-2018	375.24	Tamil Nadu	N	18	318	0	28.62	28.62	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110977	R	01-07-2018	1433.7	Tamil Nadu	N	18	1215	0	109.35	109.35	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4110983	R	01-07-2018	230.1	Tamil Nadu	N	18	195	0	17.55	17.55	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4144839	R	01-07-2018	722.16	Tamil Nadu	N	18	612	0	55.08	55.08	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166876	R	01-07-2018	70.8	Tamil Nadu	N	18	60	0	5.4	5.4	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166908	R	01-07-2018	377.6	Tamil Nadu	N	18	320	0	28.8	28.8	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4166916	R	01-07-2018	446.04	Tamil Nadu	N	18	378	0	34.02	34.02	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4355621	R	01-07-2018	4694.04	Tamil Nadu	N	18	3978	0	358.02	358.02	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4378091	R	01-07-2018	135.7	Tamil Nadu	N	18	115	0	10.35	10.35	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4424953	R	01-07-2018	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4508286	R	01-07-2018	41.3	Tamil Nadu	N	18	35	0	3.15	3.15	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620132	R	01-07-2018	1020.7	Tamil Nadu	N	18	865	0	77.85	77.85	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4620188	R	01-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	24-Sep-18	Jul-18	Y				
33AADPM7536N1ZD	NIHAR FATHIMA MEERAN	4974530	R	01-07-2018	1800.68	Tamil Nadu	N	18	1526	0	137.34	137.34	0	24-Sep-18	Jul-18	Y				
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	329/2018-19	R	03-07-2018	8000	Tamil Nadu	N	18	8000	0	720	720	0	07-Aug-18	Jul-18	Y				
33AAIPR3199P1ZW	GOPINATH RAMACHANDRAN	359/2018-19	R	13-07-2018	2000	Tamil Nadu	N	18	2000	0	180	180	0	07-Aug-18	Jul-18	Y				
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC029	R	26-07-2018	52410	Tamil Nadu	N	18	44415	0	3997.35	3997.35	0	10-Aug-18	Jul-18	Y				
33BFMPS7541Q1ZK	ARUCHAMY SACHIDHANANDHAM	LC30	R	30-07-2018	10195	Tamil Nadu	N	18	8640	0	777.6	777.6	0	10-Aug-18	Jul-18	Y				
33BCXPR4512E1ZG	DHAMOTHARAN RAMASAMY	08	R	13-07-2018	296114.84	Tamil Nadu	N	18	250944.78	0	22585.03	22585.03	0	27-Aug-18	Jul-18	Y			01-Feb-19	
33ARSPS4066M1ZD	BALASUBRAMANIAN SOUNDARARAJAN	JF/324/18-19	R	28-07-2018	614	Tamil Nadu	N	18	520	0	46.8	46.8	0	10-Aug-18	Jul-18	Y				
33AAHF9000A1Z9	BURHANI ENGINEERING MART	BEM229218-19	R	18-07-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	06-Sep-18	Jul-18	Y				
33AAHF9000A1Z9	BURHANI ENGINEERING MART	BEM229318-19	R	18-07-2018	953	Tamil Nadu	N	18	808	0	72.72	72.72	0	06-Sep-18	Jul-18	Y				
33AJRPR6343P1ZC	ANTONY ROBERT	10	R	06-07-2018	27803	Tamil Nadu	N	5	26479	0	661.98	661.98	0	01-Aug-18	Jul-18	Y				
33BKPK5227K1ZN	KANDASAMY RAMASAMY KRISHNASAMY	DFEC/MTPS-I/063/	R	26-07-2018	759649	Tamil Nadu	N	18	643770	0	57939.3	57939.3	0	06-Aug-18	Jul-18	Y				
33ABAPDS249F2Z5	RANGASWAMY DHANASEKARAN	004	R	16-07-2018	184198	Tamil Nadu	N	18	156100	0	14049	14049	0	15-Aug-18	Jul-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CS04629	R	05-07-2018	637	Tamil Nadu	N	18	540	0	48.6	48.6	0	05-Sep-18	Jul-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CS04990	R	13-07-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	05-Sep-18	Jul-18	Y				
33AALPUS188N1ZT	USHASWAMINATHAN	CS05107	R	16-07-2018	6608	Tamil Nadu	N	18	5600	0	504	504	0	05-Sep-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AALPUS188N1ZT	USHASWAMINATHAN	CI505726	R	27-07-2018	8549	Tamil Nadu	N	18	7245	0	652.05	652.05	0	Y	05-Sep-18	Jul-18	Y			
33AALPUS188N1ZT	USHASWAMINATHAN	CI505768	R	27-07-2018	606954	Tamil Nadu	N	18	514368	0	46293.12	46293.12	0	Y	05-Sep-18	Jul-18	Y			
33AALPUS188N1ZT	USHASWAMINATHAN	CI505793	R	28-07-2018	47554	Tamil Nadu	N	18	40300	0	3627	3627	0	Y	05-Sep-18	Jul-18	Y			
33AALPUS188N1ZT	USHASWAMINATHAN	CI505848	R	30-07-2018	1222480	Tamil Nadu	N	18	1036000	0	93240	93240	0	Y	05-Sep-18	Jul-18	Y			
33AGVPK5703H1Z9	CHENTHILKUMAR KAMATCHIGEETHA	18080508	R	31-07-2018	564.04	Tamil Nadu	N	18	478	0	43.02	43.02	0	Y	21-Nov-19	Jul-18	Y			10-Dec-19
33BWRP57328P1ZH	KAIZER SAIFUDDIN	2217	R	26-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005683	R	01-07-2018	124490	Tamil Nadu	N	18	105500	18990	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005745	R	02-07-2018	255279.9	Tamil Nadu	N	18	216338.9	38941	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005810	R	03-07-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005829	R	03-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005886	R	04-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0005945	R	05-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006014	R	06-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006059	R	07-07-2018	3062.1	Tamil Nadu	N	18	2595	467.1	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006081	R	07-07-2018	135700	Tamil Nadu	N	18	115000	20700	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006122	R	08-07-2018	7021	Tamil Nadu	N	18	5950	1071	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006183	R	09-07-2018	14482.55	Tamil Nadu	N	18	12273.35	2209.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006207	R	09-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006250	R	10-07-2018	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006271	R	10-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006314	R	11-07-2018	10990.93	Tamil Nadu	N	18	9314.35	1676.58	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006381	R	12-07-2018	12862	Tamil Nadu	N	18	10900	1962	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006439	R	13-07-2018	15129.08	Tamil Nadu	N	18	12821.25	2307.83	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006502	R	14-07-2018	29174.08	Tamil Nadu	N	18	24723.8	4450.28	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006617	R	16-07-2018	8260	Tamil Nadu	N	18	7000	1260	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006671	R	17-07-2018	9387.02	Tamil Nadu	N	18	7955.1	1431.92	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006862	R	20-07-2018	24463.47	Tamil Nadu	N	18	20731.75	3731.72	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0006928	R	21-07-2018	428.75	Tamil Nadu	N	18	363.35	65.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007044	R	23-07-2018	5328.41	Tamil Nadu	N	18	4515.6	812.81	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007107	R	24-07-2018	6279.9	Tamil Nadu	N	18	5321.95	957.95	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007128	R	24-07-2018	169920	Tamil Nadu	N	18	144000	25920	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007326	R	27-07-2018	7722.51	Tamil Nadu	N	18	6544.5	1178.01	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007390	R	28-07-2018	100.89	Tamil Nadu	N	18	85.5	15.39	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007456	R	29-07-2018	5015	Tamil Nadu	N	18	4250	765	0	0	0	Y	10-Aug-18	Jul-18	Y			
07AABCI6753N1Z4	INDIAN ENERGY EXCHANGE LIMITED	2018-19/0007586	R	31-07-2018	16980.14	Tamil Nadu	N	18	14389.95	2590.19	0	0	0	Y	10-Aug-18	Jul-18	Y			
23AADCM9878N1Z0	MAMITA TRANS FORMERS PRIVATE LIMITED	83/18-19	R	16-07-2018	2093000	Tamil Nadu	N	18	1773729	319271.22	0	0	0	Y	22-Oct-18	Jul-18	Y			
23AADCM9878N1Z0	MAMITA TRANS FORMERS PRIVATE LIMITED	84/18-19	R	17-07-2018	1794000	Tamil Nadu	N	18	1520339	273661.02	0	0	0	Y	22-Oct-18	Jul-18	Y			
23AADCM9878N1Z0	MAMITA TRANS FORMERS PRIVATE LIMITED	85/18-19	R	17-07-2018	299000	Tamil Nadu	N	18	253390	45610.2	0	0	0	Y	22-Oct-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
23AADCM9878N1Z0	MAMITA TRANS FORMERS PRIVA TE LIMITED	88/18-19	R	20-07-2018	299000	Tamil Nadu	N	18	253390	45610.2	0	0	0	O Y	22-Oct-18	Jul-18	Y			
33D1CPK9004D1ZQ	GOVINDAN KALIDOSS	19	R	09-07-2018	182843.36	Tamil Nadu	N	18	154952	0	13945.68	13945.68	0	O Y	17-Aug-18	Jul-18	Y			
33D1CPK9004D1ZQ	GOVINDAN KALIDOSS	20	R	09-07-2018	178159.94	Tamil Nadu	N	18	150983	0	13588.47	13588.47	0	O Y	17-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12204	R	02-07-2018	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	O Y	03-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12226	R	16-07-2018	649	Tamil Nadu	N	18	550	0	49.5	49.5	0	O Y	03-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12227	R	16-07-2018	283.2	Tamil Nadu	N	18	240	0	21.6	21.6	0	O Y	03-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12231	R	18-07-2018	187.62	Tamil Nadu	N	18	159	0	14.31	14.31	0	O Y	03-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12236	R	19-07-2018	132.76	Tamil Nadu	N	18	112.5	0	10.13	10.13	0	O Y	03-Aug-18	Jul-18	Y			
33ACZP54794G1ZQ	RAMANATHAGUPTHA SRIDHARAGUPTA	12237	R	20-07-2018	132.76	Tamil Nadu	N	18	112.5	0	10.13	10.13	0	O Y	03-Aug-18	Jul-18	Y			
33AAF3M3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	004	R	10-07-2018	1696840	Tamil Nadu	N	18	1438000	0	129420	129420	0	O Y	10-Sep-18	Jul-18	Y			
33AAF3M3713Q1Z9	MEGALA INDUSTRIES PRIVATE LIMITED	005	R	16-07-2018	1792656	Tamil Nadu	N	18	1519200	0	136728	136728	0	O Y	10-Sep-18	Jul-18	Y			
33ABDP59970R1Z9	SUMA	05	R	06-07-2018	75402	Tamil Nadu	N	18	63900	0	5751	5751	0	O Y	10-Aug-18	Jul-18	Y			
33ABF56394K1Z5	SRI VARI ENTERPRISES	SVE/001	R	09-07-2018	297626	Tamil Nadu	N	18	252225	0	22700.25	22700.25	0	O Y	31-Oct-18	Jul-18	Y			
33AACF4780B1ZG	ULTRA INSTRUMENTS	2018-202	R	25-07-2018	45790	Tamil Nadu	N	18	38805	0	3492.45	3492.45	0	O Y	28-Aug-18	Jul-18	Y			
33AAGFT2764C1Z2F	THANGAMANI ELECTRICALS	1428	R	24-07-2018	498	Tamil Nadu	N	18	421.8	0	37.96	37.96	0	O Y	31-Aug-18	Jul-18	Y			
33ALNPL7046H1Z2X	PERUMAL NESIYAN LAL SINGH	001	R	23-07-2018	1162528.62	Tamil Nadu	N	18	985193.74	0	88667.44	88667.44	0	O Y	24-Sep-18	Jul-18	Y			
33ALNPL7046H1Z2X	PERUMAL NESIYAN LAL SINGH	002	R	23-07-2018	661911	Tamil Nadu	N	18	560941.69	0	50484.75	50484.75	0	O Y	24-Sep-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	10	R	12-07-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	11	R	16-07-2018	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	12	R	17-07-2018	1742554	Tamil Nadu	N	18	1476740	0	132906.6	132906.6	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	13	R	17-07-2018	1484664	Tamil Nadu	N	18	1258190	0	113237.1	113237.1	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	14	R	29-07-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	15	R	29-07-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	16	R	31-07-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	O Y	10-Aug-18	Jul-18	Y			
33AAEFL4624R1Z2	LAVANYA INDUSTRIES	17	R	31-07-2018	1767486	Tamil Nadu	N	18	1497870	0	134808.3	134808.3	0	O Y	10-Aug-18	Jul-18	Y			
33ABNF50239D1Z2F	SRINIVASA ENTERPRISES	007	R	25-07-2018	118433.06	Tamil Nadu	N	18	100367	0	9033.03	9033.03	0	O Y	30-Mar-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	58	R	04-07-2018	19470	Tamil Nadu	N	18	16500	0	1485	1485	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	59	R	04-07-2018	19057	Tamil Nadu	N	18	16150	0	1453.5	1453.5	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	60	R	16-07-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	61	R	16-07-2018	18585	Tamil Nadu	N	18	15750	0	1417.5	1417.5	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	62	R	16-07-2018	18821	Tamil Nadu	N	18	15950	0	1435.5	1435.5	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	63	R	18-07-2018	199656	Tamil Nadu	N	18	169200	0	15228	15228	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	64	R	23-07-2018	197296	Tamil Nadu	N	18	167200	0	15048	15048	0	O Y	06-Jul-19	Jul-18	Y			
33AABF55126J1ZC	SRI BHUVANESWARI PRINTERS	65	R	26-07-2018	122720	Tamil Nadu	N	18	104000	0	9360	9360	0	O Y	06-Jul-19	Jul-18	Y			
33ACDP5437C3ZA	GOVINDARAJAIDU ANGAMUTHU	07/18-19	R	16-07-2018	789615.3	Tamil Nadu	N	18	669165.5	0	60224.9	60224.9	0	O Y	04-Aug-18	Jul-18	Y			
33AABCC6610Q1ZL	CHOLAMANDALAM MS RISK SERVICES LIMITED	TN-04542	R	31-07-2018	281873	Tamil Nadu	N	18	238875	0	21499	21499	0	O Y	09-Aug-18	Jul-18	Y			
34BCOP54163D1Z2H	MUTHUSINGAM SENTHILKUMAR	72	R	10-07-2018	42643	Tamil Nadu	N	18	36138	6505	0	0	0	O Y	10-Sep-18	Jul-18	Y			
34BCOP54163D1Z2H	MUTHUSINGAM SENTHILKUMAR	73	R	11-07-2018	10178	Tamil Nadu	N	18	8625	1553	0	0	0	O Y	10-Sep-18	Jul-18	Y			
34BCOP54163D1Z2H	MUTHUSINGAM SENTHILKUMAR	77	R	13-07-2018	51008	Tamil Nadu	N	28	39850	11158	0	0	0	O Y	10-Sep-18	Jul-18	Y			
33ARPPK9414L1ZB	LAKSHMANAN KAMARAJ	253	R	10-07-2018	404	Tamil Nadu	N	18	42	0	3.78	3.78	0	O Y	08-Oct-18	Jul-18	Y			
33ARPPK9414L1ZB	LAKSHMANAN KAMARAJ	253	R	10-07-2018	404	Tamil Nadu	N	28	277	0	38.78	38.78	0	O Y	08-Oct-18	Jul-18	Y			
33AABFU4205E1Z2R	UNITECH ENGINEERING	SAL/000336	R	05-07-2018	353971	Tamil Nadu	N	18	299975	0	26997.75	26997.75	0	O Y	10-Aug-18	Jul-18	Y			
33AABFU4205E1Z2R	UNITECH ENGINEERING	SAL/000379	R	17-07-2018	845648	Tamil Nadu	N	18	716651.1	0	64498.6	64498.6	0	O Y	10-Aug-18	Jul-18	Y			

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33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000381	R	17-07-2018	40120	Tamil Nadu	N	18	34000	0	3060	3060	0	0	10-Aug-18	Jul-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000385	R	18-07-2018	2024088	Tamil Nadu	N	18	1715329	0	154379.61	154379.61	0	0	10-Aug-18	Jul-18	Y			
33AABFU4205E1ZR	UNITECH ENGINEERING	SAL/000409	R	27-07-2018	982940	Tamil Nadu	N	18	833000	0	74970	74970	0	0	10-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S10	R	06-07-2018	2757377.79	Tamil Nadu	N	18	2336760.81	0	210308.47	210308.47	0	0	09-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S11	R	06-07-2018	2731552	Tamil Nadu	N	18	2314874.31	0	208338.69	208338.69	0	0	09-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S12	R	06-07-2018	2844355.18	Tamil Nadu	N	18	2410470.5	0	216942.35	216942.35	0	0	09-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S13	R	06-07-2018	2976454.03	Tamil Nadu	N	18	2522418.67	0	227017.68	227017.68	0	0	09-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S14	R	29-07-2018	1969448.92	Tamil Nadu	N	18	1669024.5	0	150212.21	150212.21	0	0	09-Aug-18	Jul-18	Y			
33AEPFG5871G1ZC	VEERAPPAN GANESAN	S15	R	29-07-2018	2161981.26	Tamil Nadu	N	18	1832187.5	0	164896.88	164896.88	0	0	09-Aug-18	Jul-18	Y			
33BFIPK7583Q1ZM	KANNAN	28	R	12-07-2018	83916	Tamil Nadu	N	0	82090	0	0	0	0	0	21-Feb-19	Jul-18	Y			
33BFIPK7583Q1ZM	KANNAN	29	R	24-07-2018	65631	Tamil Nadu	N	0	64255	0	0	0	0	0	21-Feb-19	Jul-18	Y			
33BFIPK7583Q1ZM	KANNAN	30	R	27-07-2018	65631	Tamil Nadu	N	0	64255	0	0	0	0	0	21-Feb-19	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	36	R	19-07-2018	6997	Tamil Nadu	N	5	437	0	10.93	10.93	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	36	R	19-07-2018	6997	Tamil Nadu	N	12	780	0	46.8	46.8	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	36	R	19-07-2018	6997	Tamil Nadu	N	18	4800	0	432	432	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	37	R	19-07-2018	6997	Tamil Nadu	N	5	437	0	10.93	10.93	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	37	R	19-07-2018	6997	Tamil Nadu	N	12	780	0	46.8	46.8	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX	37	R	19-07-2018	6997	Tamil Nadu	N	18	4800	0	432	432	0	0	11-Aug-18	Jul-18	Y			
33AFKPA4886K1Z7	ALEXANDERJACOB ALEX MARIYASANTHOSAM	43	R	27-07-2018	18349	Tamil Nadu	N	12	16383	0	982.98	982.98	0	0	11-Aug-18	Jul-18	Y			
33ATMPJ9111A3Z2	JAYAPRAKASH	01	R	22-07-2018	147465	Tamil Nadu	N	18	124971	0	11247.39	11247.39	0	0	02-Aug-18	Jul-18	Y			
33AAACO8193M1Z0	OPG POWER GENERATION PRIVATE LMTIED	90004462	R	31-07-2018	137067517	Tamil Nadu	N	0	137067517	0	0	0	0	0	10-Aug-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-05	R	29-07-2018	327095	Tamil Nadu	N	0	0	0	0	0	0	0	03-Sep-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-05	R	29-07-2018	327095	Tamil Nadu	N	18	277199	0	24947.91	24947.91	0	0	03-Sep-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-06	R	29-07-2018	3077513	Tamil Nadu	N	0	0	0	0	0	0	0	03-Sep-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-06	R	29-07-2018	3077513	Tamil Nadu	N	18	2608061	0	234725.49	234725.49	0	0	03-Sep-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-07	R	29-07-2018	3077513	Tamil Nadu	N	0	0	0	0	0	0	0	03-Sep-18	Jul-18	Y			
33AHIPM6668F1Z4	KARUPUSAMY MOHAN	KEW/18-19/GST-07	R	29-07-2018	3077513	Tamil Nadu	N	18	2608061	0	234725.49	234725.49	0	0	03-Sep-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1512	R	02-07-2018	983	Tamil Nadu	N	18	832.66	0	74.94	74.94	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1513	R	02-07-2018	870	Tamil Nadu	N	18	737.29	0	66.36	66.36	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1514	R	02-07-2018	243	Tamil Nadu	N	18	205.92	0	18.54	18.54	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1515	R	02-07-2018	225	Tamil Nadu	N	18	190.7	0	17.16	17.16	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1532	R	03-07-2018	370	Tamil Nadu	N	18	313.46	0	28.21	28.21	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1548	R	04-07-2018	245	Tamil Nadu	N	18	207.63	0	18.69	18.69	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1552	R	04-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1646	R	10-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1647	R	10-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1648	R	10-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1649	R	10-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	0	10-Aug-18	Jul-18	Y			
33ADCPR7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1681	R	12-07-2018	396	Tamil Nadu	N	18	335.52	0	30.2	30.2	0	0	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1691	R	13-07-2018	490	Tamil Nadu	N	18	415.1	0	37.36	37.36	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1771	R	17-07-2018	288	Tamil Nadu	N	18	244.08	0	21.97	21.97	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1772	R	17-07-2018	337	Tamil Nadu	N	18	285.84	0	25.73	25.73	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1815	R	19-07-2018	168	Tamil Nadu	N	18	142.32	0	12.81	12.81	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1854	R	20-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1875	R	21-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	1890	R	23-07-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2029	R	30-07-2018	439	Tamil Nadu	N	18	372	0	33.48	33.48	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2030	R	30-07-2018	870	Tamil Nadu	N	18	737.5	0	66.38	66.38	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2033	R	30-07-2018	399	Tamil Nadu	N	18	338	0	30.42	30.42	0	Y	10-Aug-18	Jul-18	Y			
33ADCP7473H1ZC	SENGODAMUDALIAR RAJENDRAN	2056	R	31-07-2018	196	Tamil Nadu	N	18	166.07	0	14.94	14.94	0	Y	10-Aug-18	Jul-18	Y			
33ABAF54967M1ZQ	SHREE SAKTHI ENGINEERING WORKS	003	R	16-07-2018	80860.68	Tamil Nadu	N	18	68526	0	6167.34	6167.34	0	Y	06-Aug-19	Jul-18	Y			
33AEAPM2182H1ZT	MUBINA YUSUF	BB4041/18-19	R	25-07-2018	1982	Tamil Nadu	N	18	1680	0	151.2	151.2	0	Y	10-Aug-18	Jul-18	Y			
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/373/2018-19	R	13-07-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	10-Nov-18	Jul-18	Y			
33AADFC4373K1ZH	CHENNAI ENGINEERING SERVICES	CHM/379/2018-19	R	16-07-2018	628940	Tamil Nadu	N	18	533000	0	47970	47970	0	Y	10-Nov-18	Jul-18	Y			
29AABCP3291J1Z4	POWER RESEARCH & DEVELOPMENT CONSULTANTS PRIVATE LIMITED	25077	R	11-07-2018	44250	Tamil Nadu	N	18	37500	6750	0	0	0	Y	10-Aug-18	Jul-18	Y			01-Sep-20
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	132	R	16-07-2018	83061.9	Tamil Nadu	N	18	56205	0	5058.45	5058.45	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	133	R	16-07-2018	116156.26	Tamil Nadu	N	18	98437.5	0	8859.38	8859.38	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	141	R	24-07-2018	23171.08	Tamil Nadu	N	18	19636.5	0	1767.29	1767.29	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	142	R	24-07-2018	179943.84	Tamil Nadu	N	18	113166.12	0	10184.95	10184.95	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	143	R	24-07-2018	43217.88	Tamil Nadu	N	18	27179.59	0	2446.16	2446.16	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	151	R	31-07-2018	99769.64	Tamil Nadu	N	18	77410.2	0	6966.92	6966.92	0	Y	10-Aug-18	Jul-18	Y			
33AMSPM2561L1ZM	SHANMUGAMPILLAI MANONMANI	152	R	31-07-2018	199862.5	Tamil Nadu	N	18	162062.5	0	14585.63	14585.63	0	Y	10-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14807	R	16-07-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14808	R	16-07-2018	24192	Tamil Nadu	N	5	23040	0	576	576	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14809	R	16-07-2018	1360	Tamil Nadu	N	5	1296	0	32.4	32.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14810	R	16-07-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14811	R	16-07-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14812	R	16-07-2018	5880	Tamil Nadu	N	5	5600	0	140	140	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14813	R	16-07-2018	2898	Tamil Nadu	N	5	2760	0	69	69	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14814	R	16-07-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14831	R	17-07-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14832	R	17-07-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14833	R	17-07-2018	6484	Tamil Nadu	N	5	6176	0	154.4	154.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14834	R	17-07-2018	6804	Tamil Nadu	N	5	6480	0	162	162	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14835	R	17-07-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14836	R	17-07-2018	1412	Tamil Nadu	N	5	1344	0	33.6	33.6	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14837	R	17-07-2018	4200	Tamil Nadu	N	5	4000	0	100	100	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14838	R	17-07-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14839	R	17-07-2018	1336	Tamil Nadu	N	5	1272	0	31.8	31.8	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14859	R	23-07-2018	116272	Tamil Nadu	N	5	110736	0	2768.4	2768.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14866	R	26-07-2018	21168	Tamil Nadu	N	5	20160	0	504	504	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14867	R	26-07-2018	34020	Tamil Nadu	N	5	32400	0	810	810	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14868	R	26-07-2018	1058	Tamil Nadu	N	5	1008	0	25.2	25.2	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14869	R	26-07-2018	1780	Tamil Nadu	N	5	1696	0	42.4	42.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14870	R	26-07-2018	2368	Tamil Nadu	N	5	2256	0	56.4	56.4	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14871	R	26-07-2018	11340	Tamil Nadu	N	5	10800	0	270	270	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14894	R	27-07-2018	155030	Tamil Nadu	N	5	147648	0	3691.2	3691.2	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14904	R	30-07-2018	18144	Tamil Nadu	N	5	17280	0	432	432	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14905	R	30-07-2018	193788	Tamil Nadu	N	5	184560	0	4614	4614	0	Y	09-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAPP779F12H	SIVA PRAKASAM	14906	R	30-07-2018	37044	Tamil Nadu	N	5	35280	0	882	882	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14907	R	30-07-2018	9072	Tamil Nadu	N	5	8640	0	216	216	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14908	R	30-07-2018	3150	Tamil Nadu	N	5	3000	0	75	75	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14909	R	30-07-2018	8064	Tamil Nadu	N	5	7680	0	192	192	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14924	R	31-07-2018	508150	Tamil Nadu	N	5	483952	0	12098.8	12098.8	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14925	R	31-07-2018	28350	Tamil Nadu	N	5	27000	0	675	675	0	Y	09-Aug-18	Jul-18	Y			
33AAAPP779F12H	SIVA PRAKASAM	14926	R	31-07-2018	6048	Tamil Nadu	N	5	5760	0	144	144	0	Y	09-Aug-18	Jul-18	Y			
33ACOPV9295Q1Z7	PONNUSAMY SEERATHAL VARADHARAJAN	2158	R	18-07-2018	8927	Tamil Nadu	N	18	7565	0	680.85	680.85	0	Y	18-Aug-18	Jul-18	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/1284	R	04-07-2018	315	Tamil Nadu	N	28	178.13	0	24.94	24.94	0	Y	30-Aug-18	Jul-18	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/1284	R	04-07-2018	315	Tamil Nadu	N	18	73.73	0	6.63	6.63	0	Y	30-Aug-18	Jul-18	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/1398	R	13-07-2018	271	Tamil Nadu	N	28	110.16	0	15.42	15.42	0	Y	30-Aug-18	Jul-18	Y			
33ADFPN1716L1ZM	MUTHUSAMY NATESAN	HO/1398	R	13-07-2018	271	Tamil Nadu	N	18	110.17	0	9.91	9.91	0	Y	30-Aug-18	Jul-18	Y			
33AAAFR5322A1ZZ	RANGOON MILL STORES	18-19/247	R	02-07-2018	489	Tamil Nadu	N	12	437	0	26.22	26.22	0	Y	10-Aug-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	016	R	08-07-2018	299913	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	017	R	08-07-2018	297360	Tamil Nadu	N	18	252000	0	22680	22680	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	018	R	08-07-2018	295295	Tamil Nadu	N	18	250250	0	22522.5	22522.5	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	019	R	16-07-2018	298021	Tamil Nadu	N	18	252560	0	22730.4	22730.4	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	021	R	23-07-2018	299932.4	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	022	R	28-07-2018	299913	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	023	R	28-07-2018	297183	Tamil Nadu	N	18	251850	0	22666.5	22666.5	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	024	R	28-07-2018	299913	Tamil Nadu	N	18	254163	0	22874.67	22874.67	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	025	R	28-07-2018	297903	Tamil Nadu	N	18	252460	0	22721.4	22721.4	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	026	R	30-07-2018	88028	Tamil Nadu	N	18	74600	0	6714	6714	0	Y	31-Oct-18	Jul-18	Y			
33AEWPS1021F1ZL	SADASIVAM SIVAKUMAR	027	R	30-07-2018	299851	Tamil Nadu	N	18	254110.8	0	22869.97	22869.97	0	Y	31-Oct-18	Jul-18	Y			
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	031	R	18-07-2018	91897	Tamil Nadu	N	18	77879	0	7009.11	7009.11	0	Y	28-Mar-19	Jul-18	Y			19-Aug-20
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	032	R	23-07-2018	99698	Tamil Nadu	N	18	84490	0	7604.1	7604.1	0	Y	28-Mar-19	Jul-18	Y			19-Aug-20
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	033	R	23-07-2018	95981	Tamil Nadu	N	18	81340	0	7320.6	7320.6	0	Y	28-Mar-19	Jul-18	Y			19-Aug-20
33AIUPS3266K1ZV	ESZACK SAHABUDEEN	30	R	06-07-2018	62250	Tamil Nadu	N	18	52754	0	4747.86	4747.86	0	Y	28-Mar-19	Jul-18	Y			19-Aug-20
33AAFFS6762A1ZF	SREE AMBIKA PRESS	120	R	18-07-2018	11000	Tamil Nadu	N	18	9322	0	839	839	0	Y	25-Aug-18	Jul-18	Y			
33AAFFS6762A1ZF	SREE AMBIKA PRESS	128	R	24-07-2018	19800	Tamil Nadu	N	18	16780	0	1510	1510	0	Y	25-Aug-18	Jul-18	Y			
33AATPH4870J1ZB	HUZEFA MUSTANSIR RAJA	3504/STC	R	11-07-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	14-Aug-18	Jul-18	Y			
33AATPH4870J1ZB	HUZEFA MUSTANSIR RAJA	3505/STC	R	11-07-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	14-Aug-18	Jul-18	Y			
33AARFA1763B1ZS	A M HYDRAULICS & TUBES	GST/1212	R	04-07-2018	490.88	Tamil Nadu	N	18	416	0	37.44	37.44	0	Y	18-Aug-18	Jul-18	Y			
33AARFA1763B1ZS	A M HYDRAULICS & TUBES	GST/1249	R	13-07-2018	481.44	Tamil Nadu	N	18	408	0	36.72	36.72	0	Y	18-Aug-18	Jul-18	Y			
33AAAFG4774HZZH	GANESH CEMENT PIPES	0017	R	09-07-2018	255544	Tamil Nadu	N	18	216563	0	19490.67	19490.67	0	Y	16-Aug-18	Jul-18	Y			
33AAAFG4774HZZH	GANESH CEMENT PIPES	0018	R	25-07-2018	621270	Tamil Nadu	N	18	526500	0	47385	47385	0	Y	16-Aug-18	Jul-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00425	R	13-07-2018	1023535.34	Tamil Nadu	N	5	8242052.7	412102.64	0	0	1581200	Y	10-Aug-18	Jul-18	Y			
20AAACC7476RHZT	CENTRAL COALFIELDS LIMITED	030118C011A00458	R	28-07-2018	6327740.85	Tamil Nadu	N	5	4977033.19	248851.66	0	0	1101856	Y	10-Aug-18	Jul-18	Y			
33ARHPS6571N1Z3	AROCKIASAMY PILLAI SAHAYA ANTONY JOHN	6	R	12-07-2018	78824	Tamil Nadu	N	18	66800	0	6012	6012	0	Y	28-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M1	R	30-07-2018	118080.9	Tamil Nadu	N	18	100068.56	0	9006.17	9006.17	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M2	R	30-07-2018	118865.6	Tamil Nadu	N	18	100733.56	0	9066.02	9066.02	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M3	R	30-07-2018	86114.7	Tamil Nadu	N	18	72978.56	0	6568.07	6568.07	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M4	R	30-07-2018	72167.1	Tamil Nadu	N	18	61158.56	0	5504.27	5504.27	0	Y	03-Oct-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M5	R	30-07-2018	111201.5	Tamil Nadu	N	18	94238.56	0	8481.47	8481.47	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M6	R	30-07-2018	116452.5	Tamil Nadu	N	18	98688.56	0	8881.97	8881.97	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M7	R	30-07-2018	44696.7	Tamil Nadu	N	18	37878.56	0	3409.07	3409.07	0	Y	03-Oct-18	Jul-18	Y			
33AANFR6387G1ZR	RAMAKRISHNA ENTERPRISES	M8	R	30-07-2018	112723.7	Tamil Nadu	N	18	95528.56	0	8597.57	8597.57	0	Y	03-Oct-18	Jul-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	41	R	10-07-2018	61863	Tamil Nadu	N	18	52426	0	4718.34	4718.34	0	Y	14-Mar-19	Jul-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	42	R	19-07-2018	55316	Tamil Nadu	N	18	46878	0	4219.02	4219.02	0	Y	14-Mar-19	Jul-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	43	R	19-07-2018	15368	Tamil Nadu	N	18	13024	0	1172.16	1172.16	0	Y	14-Mar-19	Jul-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	44	R	19-07-2018	14573	Tamil Nadu	N	18	12350	0	1111.5	1111.5	0	Y	14-Mar-19	Jul-18	Y			
33AKBPM8324J2Z5	PERUMAL MOORTHY	45	R	26-07-2018	131762	Tamil Nadu	N	18	111663	0	10049.67	10049.67	0	Y	14-Mar-19	Jul-18	Y			
36AAGCP4058G1ZC	PIVOSIA ENGINEERS PRIVATE LIMITED	010	R	29-07-2018	4894758	Tamil Nadu	N	18	4148100	746658	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AERP3807L1Z5	AVANASHILINGAM MAHESH	753	R	06-07-2018	142	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	23-Aug-18	Jul-18	Y			
33ABEFA3837E1ZU	ALPHA ASSOCIATES	G/48	R	23-07-2018	6175	Tamil Nadu	N	18	5233.05	0	470.97	470.97	0	Y	20-Sep-18	Jul-18	Y			
33ABEPM2907K1ZR	KESAVAN MANOHARAN	CB-4941	R	18-07-2018	838	Tamil Nadu	N	18	710.4	0	63.94	63.94	0	Y	11-Aug-18	Jul-18	Y			
33ABEPM2907K1ZR	KESAVAN MANOHARAN	CB-4944	R	18-07-2018	228	Tamil Nadu	N	18	193.5	0	17.42	17.42	0	Y	11-Aug-18	Jul-18	Y			
33ALWPP0137E1Z4	MATHEWS PAPPACHAN	GST/037/17-18	R	31-07-2018	979291.44	Tamil Nadu	N	18	829908	0	74691.72	74691.72	0	Y	30-Nov-18	Jul-18	Y			17-May-19
29AAACE3191K1ZF	MERSEN INDIA PRIVATE LIMITED	71-RI-18100619	R	12-07-2018	193343	Tamil Nadu	N	18	163850	29493	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AADCG6913E1ZY	GREATSHINE HOLDINGS PRIVATE LIMITED	TNEB003	R	06-07-2018	1667880	Tamil Nadu	N	0	1667880	0	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/01542	R	24-07-2018	23328	Tamil Nadu	N	18	19770	0	1779.3	1779.3	0	Y	16-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/01951	R	30-07-2018	609824	Tamil Nadu	N	18	516800	0	46512	46512	0	Y	16-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/01952	R	30-07-2018	905532	Tamil Nadu	N	18	767400	0	69066	69066	0	Y	16-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/01953	R	30-07-2018	2893950	Tamil Nadu	N	18	2452500	0	220725	220725	0	Y	16-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	CHI/18-19/01954	R	30-07-2018	1826404	Tamil Nadu	N	18	1547800	0	139302	139302	0	Y	16-Aug-18	Jul-18	Y			
33AACCT0611K1ZQ	THE ZIGMA TECHNOLOGIES INDIA PRIVATE LIMITED	ZT/2018-19/062	R	18-07-2018	599366	Tamil Nadu	N	18	507937.5	0	45714.38	45714.38	0	Y	16-Aug-18	Jul-18	Y			
33BWFPK2071P1ZB	KALAISELVI	2048	R	17-07-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-Aug-19	Jul-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2049	R	18-07-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-Aug-19	Jul-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2051	R	19-07-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-Aug-19	Jul-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2052	R	20-07-2018	578	Tamil Nadu	N	18	490	0	44.1	44.1	0	Y	31-Aug-19	Jul-18	Y			31-Oct-19
33BWFPK2071P1ZB	KALAISELVI	2054	R	21-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Aug-19	Jul-18	Y			31-Oct-19
33ADYPI8962L2ZL	NARASAN IYYANAR	002	R	14-07-2018	187148	Tamil Nadu	N	18	158600	0	14274	14274	0	Y	25-Aug-18	Jul-18	Y			
33AAIPV1343C1Z0	SARAVANAN VASUKI	1	R	29-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	12-Aug-18	Jul-18	Y			
33AAIPV1343C1Z0	SARAVANAN VASUKI	2	R	29-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	12-Aug-18	Jul-18	Y			
33AAAPF1159R1Z0	FATIMA	6159	R	10-07-2018	2859	Tamil Nadu	N	18	2423	0	218.07	218.07	0	Y	09-Aug-18	Jul-18	Y			
33AAAPF1159R1Z0	FATIMA	INV/1819-2598	R	23-07-2018	33040	Tamil Nadu	N	18	28000	0	2520	2520	0	Y	09-Aug-18	Jul-18	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	k2-013	R	31-07-2018	293798.01	Tamil Nadu	N	18	248980.73	0	22408.27	22408.27	0	Y	25-Apr-19	Jul-18	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	k2-08	R	31-07-2018	588608	Tamil Nadu	N	18	498820	0	44893.8	44893.8	0	Y	25-Apr-19	Jul-18	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	k2-09	R	31-07-2018	248814	Tamil Nadu	N	18	210859	0	18977.31	18977.31	0	Y	25-Apr-19	Jul-18	Y			
33ABGFS0324N1Z7	SATHISHKUMAR AND CO	k2-68	R	31-07-2018	394218	Tamil Nadu	N	18	334083	0	30067.47	30067.47	0	Y	25-Apr-19	Jul-18	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	CB2003	R	17-07-2018	512	Tamil Nadu	N	28	400	0	56	56	0	Y	11-Aug-18	Jul-18	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	CB2004	R	17-07-2018	512	Tamil Nadu	N	28	400	0	56	56	0	Y	11-Aug-18	Jul-18	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	CB2017	R	20-07-2018	512	Tamil Nadu	N	28	400	0	56	56	0	Y	11-Aug-18	Jul-18	Y			
33AABFI7244M1Z9	INDUSTRIAL AIDS AND PACKINGS	CB2044	R	26-07-2018	1536	Tamil Nadu	N	28	1200	0	168	168	0	Y	11-Aug-18	Jul-18	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/18-19/01632	R	31-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Aug-18	Jul-18	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/18-19/01633	R	31-07-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	09-Aug-18	Jul-18	Y			
33AAIPF0977H1ZT	YAKUB FAKRUDDIN	RTC/18-19/01634	R	31-07-2018	1000	Tamil Nadu	N	18	847.5	0	76.28	76.28	0	Y	09-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33A1PF0977H1ZT	YAKUB FAKRUDDIN	RTC/18-19/01635	R	31-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	09-Aug-18	Jul-18	Y			
33AAEFD0403G1Z9	DECCAN ENGINEERS	DE126/18-19	R	19-07-2018	151866	Tamil Nadu	N	18	128700	0	11583	11583	0	Y	20-Aug-18	Jul-18	Y			
33AKGPK8009H1ZA	KANAGAMANI	7	R	21-07-2018	47974	Tamil Nadu	N	18	40656	0	3659.04	3659.04	0	Y	13-Aug-18	Jul-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	19	R	12-07-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	10-Aug-18	Jul-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	20	R	12-07-2018	1122879	Tamil Nadu	N	18	951592.18	0	85643.3	85643.3	0	Y	10-Aug-18	Jul-18	Y			
33AACFV6932E1ZB	VIVIN INDUSTRIES	21	R	23-07-2018	1224959	Tamil Nadu	N	18	1038100.56	0	93429.05	93429.05	0	Y	10-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	20	R	04-07-2018	1768997	Tamil Nadu	N	18	1499149.6	0	134923.46	134923.46	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	21	R	21-07-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	22	R	24-07-2018	2178386	Tamil Nadu	N	18	1846089.75	0	166148.08	166148.08	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	23	R	25-07-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	25	R	30-07-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	26	R	31-07-2018	2680429	Tamil Nadu	N	18	2271550.1	0	204439.51	204439.51	0	Y	07-Aug-18	Jul-18	Y			
33ABAFS0981R1ZQ	SRI RAMAKRISHNA TRANSFORMERS	27	R	31-07-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	Y	07-Aug-18	Jul-18	Y			
33APSPM3433Q1Z9	MICHAEL	335	R	19-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	16-Aug-18	Jul-18	Y			
33AABCA7599Q1ZX	ALBERTSONS INTERNATIONAL PRIVATE LIMITED	CHN/18/0210	R	20-07-2018	47672	Tamil Nadu	N	18	40400	0	3636	3636	0	Y	09-Aug-18	Jul-18	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	1	R	03-07-2018	2500	Tamil Nadu	N	5	2375	0	59.38	59.38	0	Y	11-Dec-18	Jul-18	Y			
33ABLFA7647R1ZO	AMIT GROUP OF COMPANIES	2	R	11-07-2018	2500	Tamil Nadu	N	5	2375	0	59.38	59.38	0	Y	11-Dec-18	Jul-18	Y			
33CNZPS0709L2ZA	SHANMUGAM	GINV089	R	02-07-2018	5782	Tamil Nadu	N	18	4900	0	441	441	0	Y	14-Nov-18	Jul-18	Y			
33CNZPS0709L2ZA	SHANMUGAM	L150	R	09-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Nov-18	Jul-18	Y			
33CNZPS0709L2ZA	SHANMUGAM	L151	R	09-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Nov-18	Jul-18	Y			
33AAXPM4360N1Z1	NAGAPPAN MEENAKSHI	3565	R	03-07-2018	126	Tamil Nadu	N	18	5	0	0.45	0.45	0	Y	16-Aug-18	Jul-18	Y			
33AAXPM4360N1Z1	NAGAPPAN MEENAKSHI	3565	R	03-07-2018	126	Tamil Nadu	N	28	93.75	0	13.13	13.13	0	Y	16-Aug-18	Jul-18	Y			
33AAACO0481E1ZY	OTIS ELEVATOR COMPANY (INDIA) LIMITED	TN/O/1800719	R	31-07-2018	41993	Tamil Nadu	N	18	35587	0	3202.83	3202.83	0	Y	14-Aug-18	Jul-18	Y			
33AITPP7593A2ZU	GOPAL PULLA	486	R	04-07-2018	604	Tamil Nadu	N	5	575	0	14.38	14.38	0	Y	31-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/010	R	10-07-2018	249401	Tamil Nadu	N	18	211356.58	0	19022.09	19022.09	0	Y	07-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/011	R	10-07-2018	379499	Tamil Nadu	N	18	321609	0	28944.81	28944.81	0	Y	07-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/012	R	12-07-2018	477173	Tamil Nadu	N	18	404383.51	0	36394.52	36394.52	0	Y	07-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/013	R	13-07-2018	383175	Tamil Nadu	N	18	324724.8	0	29225.23	29225.23	0	Y	07-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/014	R	20-07-2018	375068	Tamil Nadu	N	18	317854	0	28606.86	28606.86	0	Y	07-Oct-18	Jul-18	Y			
33AAGFR3563D2ZF	R R AND CO	RR/18-19/015	R	20-07-2018	331438	Tamil Nadu	N	18	280880	0	25279.2	25279.2	0	Y	07-Oct-18	Jul-18	Y			
33AAKFM8139L1ZU	MADRAS BEARING AGENCY	CB/4490	R	04-07-2018	594.72	Tamil Nadu	N	18	504	0	45.36	45.36	0	Y	09-Aug-18	Jul-18	Y			
33BSVPC1933N1ZE	VADIVEL CHITRA	2	R	15-07-2018	75316	Tamil Nadu	N	12	67247	0	4034.5	4034.5	0	Y	03-Jan-19	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	06847/18-19	R	04-07-2018	248	Tamil Nadu	N	18	200.8	0	18.07	18.07	0	Y	20-Aug-18	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	06847/18-19	R	04-07-2018	248	Tamil Nadu	N	12	10	0	0.6	0.6	0	Y	20-Aug-18	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	06848/18-19	R	04-07-2018	420	Tamil Nadu	N	5	400	0	10	10	0	Y	20-Aug-18	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	08148/18-19	R	19-07-2018	410	Tamil Nadu	N	18	347.3	0	31.26	31.26	0	Y	20-Aug-18	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	08309/18-19	R	21-07-2018	27	Tamil Nadu	N	18	23	0	2.07	2.07	0	Y	20-Aug-18	Jul-18	Y			
33CWQP54383C1Z7	RENGANATHAN SUBRAMANIAN	08310/18-19	R	21-07-2018	8	Tamil Nadu	N	18	6.9	0	0.62	0.62	0	Y	20-Aug-18	Jul-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	624284	R	31-07-2018	249	Tamil Nadu	N	18	211	0	18.99	18.99	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	624683	R	31-07-2018	655	Tamil Nadu	N	18	555	0	49.95	49.95	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	624791	R	31-07-2018	176	Tamil Nadu	N	18	149	0	13.41	13.41	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	624792	R	31-07-2018	2992	Tamil Nadu	N	18	2536	0	228.24	228.24	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A2ZV	MADHANGI ENTERPRISES PRIVATE LIMITED	624793	R	31-07-2018	218	Tamil Nadu	N	18	185	0	16.65	16.65	0	Y	15-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	624794	R	31-07-2018	70	Tamil Nadu	N	18	59	0	5.31	5.31	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	624795	R	31-07-2018	87	Tamil Nadu	N	18	74	0	6.66	6.66	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	624796	R	31-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625008	R	31-07-2018	1234	Tamil Nadu	N	18	1046	0	94.14	94.14	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625009	R	31-07-2018	7541	Tamil Nadu	N	18	6391	0	575.19	575.19	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625010	R	31-07-2018	7827	Tamil Nadu	N	18	6633	0	596.97	596.97	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625011	R	31-07-2018	682	Tamil Nadu	N	18	578	0	52.02	52.02	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625012	R	31-07-2018	10562	Tamil Nadu	N	18	8950.5	0	805.55	805.55	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625013	R	31-07-2018	4377	Tamil Nadu	N	18	3709	0	333.81	333.81	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625014	R	31-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625015	R	31-07-2018	594	Tamil Nadu	N	18	503	0	45.27	45.27	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625016	R	31-07-2018	1332	Tamil Nadu	N	18	1129	0	101.61	101.61	0	Y	15-Sep-18	Jul-18	Y			
33AADCM6248A22V	MADHANGI ENTERPRISES PRIVATE LIMITED	625325	R	31-07-2018	352	Tamil Nadu	N	18	298	0	26.82	26.82	0	Y	15-Sep-18	Jul-18	Y			
33AOQPP4884H12C	CHINNAMUTHU PERIYASAMY	46	R	25-07-2018	2036795.64	Tamil Nadu	N	18	1726098	0	155348.82	155348.82	0	Y	13-Aug-18	Jul-18	Y			
33AOQPP4884H12C	CHINNAMUTHU PERIYASAMY	47	R	25-07-2018	162862.42	Tamil Nadu	N	18	138019	0	12421.71	12421.71	0	Y	13-Aug-18	Jul-18	Y			
33AAEFN3862B12O	N K R M ENTERPRISES	14	R	01-07-2018	299954	Tamil Nadu	N	18	254198	0	22877.82	22877.82	0	Y	21-Aug-18	Jul-18	Y			
33AAEFN3862B12O	N K R M ENTERPRISES	15	R	11-07-2018	299248	Tamil Nadu	N	18	253600	0	22824	22824	0	Y	21-Aug-18	Jul-18	Y			
33AAEFN3862B12O	N K R M ENTERPRISES	16	R	30-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	21-Aug-18	Jul-18	Y			
33EMFPS8624M12F	PALANIAPPAN SARAVANAPANDIAN	12	R	19-07-2018	8968	Tamil Nadu	N	18	7600	0	684	684	0	Y	01-Sep-18	Jul-18	Y			
33AADPK8000B12J	LAKSHMANAN KULASEKARAN	031	R	03-07-2018	31343.24	Tamil Nadu	N	18	26562.5	0	2390.62	2390.62	0	Y	09-Jan-19	Jul-18	Y			
33AADPK8000B12J	LAKSHMANAN KULASEKARAN	035	R	18-07-2018	73750	Tamil Nadu	N	18	62500	0	5625	5625	0	Y	09-Jan-19	Jul-18	Y			
33AADPK8000B12J	LAKSHMANAN KULASEKARAN	038	R	30-07-2018	125740.8	Tamil Nadu	N	18	106560	0	9590.4	9590.4	0	Y	09-Jan-19	Jul-18	Y			
33AAECG1543P12I	G K V ENGINEERS PRIVATE LIMITED	09	R	05-07-2018	483683	Tamil Nadu	N	18	409900.97	0	36891.09	36891.09	0	Y	06-Aug-18	Jul-18	Y			
33BCUPB5242E22T	HERARAM BALAVEER PANWAR	120	R	25-07-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	14-Aug-18	Jul-18	Y			
33APDPJ7314J12I	ARUNACHALAM JEYANTHI	3	R	01-07-2018	30977	Tamil Nadu	N	5	29501.42	0	737.54	737.54	0	Y	07-Aug-18	Jul-18	Y			
33BHSPS0761E127	SIRAIBHAI	ORI/3512/18-19	R	04-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3518/18-19	R	04-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3538/18-19	R	05-07-2018	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3539/18-19	R	05-07-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3541/18-19	R	06-07-2018	340	Tamil Nadu	N	28	266	0	37.24	37.24	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3545/18-19	R	06-07-2018	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3547/18-19	R	06-07-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3565/18-19	R	07-07-2018	997	Tamil Nadu	N	18	845	0	76.05	76.05	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3571/18-19	R	07-07-2018	953	Tamil Nadu	N	18	808	0	72.72	72.72	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3572/18-19	R	09-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3576/18-19	R	09-07-2018	998	Tamil Nadu	N	18	846	0	76.14	76.14	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3585/18-19	R	09-07-2018	997	Tamil Nadu	N	12	890	0	53.4	53.4	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3589/18-19	R	10-07-2018	994	Tamil Nadu	N	18	842	0	75.78	75.78	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3605/18-19	R	11-07-2018	995	Tamil Nadu	N	18	843	0	75.87	75.87	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3618/18-19	R	12-07-2018	997	Tamil Nadu	N	12	890	0	53.4	53.4	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19
33BHSPS0761E127	SIRAIBHAI	ORI/3621/18-19	R	13-07-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	Y	14-Aug-18	Jul-18	Y			30-Nov-19

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BHSP50761E1Z7	SIRAJBHAI	ORI/3653/18-19	R	17-07-2018	965	Tamil Nadu	N	28	680	0	95.2	95.2	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3653/18-19	R	17-07-2018	965	Tamil Nadu	N	18	80	0	7.2	7.2	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3654/18-19	R	17-07-2018	993	Tamil Nadu	N	18	104	0	9.36	9.36	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3654/18-19	R	17-07-2018	993	Tamil Nadu	N	28	680	0	95.2	95.2	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3656/18-19	R	17-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3675/18-19	R	18-07-2018	850	Tamil Nadu	N	18	720	0	64.8	64.8	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3677/18-19	R	19-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3696/18-19	R	20-07-2018	536	Tamil Nadu	N	18	454	0	40.86	40.86	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33BHSP50761E1Z7	SIRAJBHAI	ORI/3783/18-19	R	31-07-2018	561	Tamil Nadu	N	18	475	0	42.75	42.75	0	Y	14-Aug-18	Jul-18	Y		30-Nov-19	
33DMJPS7635K1Z7	UDHAYAKUMAR SANKARANARAYANAN	47	R	21-07-2018	14544	Tamil Nadu	N	18	12325	0	1109.25	1109.25	0	Y	09-Aug-18	Jul-18	Y			
33ARTPS8814L1Z7	SELVAM PALANISAMY SIVAKUMAR	476	R	02-07-2018	540	Tamil Nadu	N	12	482.13	0	28.93	28.93	0	Y	16-Aug-18	Jul-18	Y			
33AACFR5005N1Z7	RASI AGRO SERVICE	1470	R	25-07-2018	580	Tamil Nadu	N	18	491.52	0	44.24	44.24	0	Y	10-Aug-18	Jul-18	Y			
33AAIFT7092H1Z7	THE CENTRAL HARDWARE STORES	CB5467	R	17-07-2018	460	Tamil Nadu	N	18	390	0	35.1	35.1	0	Y	23-Aug-18	Jul-18	Y			
33AAIFT7092H1Z7	THE CENTRAL HARDWARE STORES	CB5558	R	24-07-2018	531	Tamil Nadu	N	18	450	0	40.5	40.5	0	Y	23-Aug-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	07	R	01-07-2018	43105.4	Tamil Nadu	N	18	36530	0	3287.7	3287.7	0	Y	06-Nov-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	08	R	05-07-2018	56463	Tamil Nadu	N	18	47850	0	4306.5	4306.5	0	Y	06-Nov-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	09	R	10-07-2018	18416.26	Tamil Nadu	N	18	15607	0	1404.63	1404.63	0	Y	06-Nov-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	10	R	10-07-2018	100222.12	Tamil Nadu	N	18	84934	0	7644.06	7644.06	0	Y	06-Nov-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	11	R	10-07-2018	92405.8	Tamil Nadu	N	18	78310	0	7047.9	7047.9	0	Y	06-Nov-18	Jul-18	Y			
33BYNPB1383B1Z7	MUTHU KRISHNAN BASKARA SELVAKUMAR	12	R	16-07-2018	8000.4	Tamil Nadu	N	18	6780	0	610.2	610.2	0	Y	06-Nov-18	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	176	R	10-07-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	177	R	10-07-2018	3776	Tamil Nadu	N	18	3200	0	288	288	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	179	R	10-07-2018	22077.8	Tamil Nadu	N	18	18710	0	1683.9	1683.9	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	180	R	10-07-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	181	R	12-07-2018	11109.7	Tamil Nadu	N	18	9415	0	847.35	847.35	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	182	R	12-07-2018	27730	Tamil Nadu	N	18	23500	0	2115	2115	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	183	R	12-07-2018	55607.5	Tamil Nadu	N	18	47125	0	4241.25	4241.25	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	184	R	12-07-2018	23021.8	Tamil Nadu	N	18	19510	0	1755.9	1755.9	0	Y	07-Nov-19	Jul-18	Y			
33ABYPB2675H1ZG	BALASUBRAMANIAN	185	R	14-07-2018	117070.16	Tamil Nadu	N	18	99212	0	8929.08	8929.08	0	Y	07-Nov-19	Jul-18	Y			
33ACMFS3410I1Z6	SRI VARI INDUSTRIES	36	R	01-07-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	09-Jan-19	Jul-18	Y			
33AVZPS3906P1ZK	KOLLAPALAYAM RASI RAMASAMY SUNDHAREM	MCR-001294	R	25-07-2018	1682	Tamil Nadu	N	18	1425	0	128.25	128.25	0	Y	03-Sep-18	Jul-18	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	3	R	20-07-2018	732072	Tamil Nadu	N	18	620400	0	55836	55836	0	Y	13-Aug-18	Jul-18	Y			
33AAGFN4612H2ZJ	NEW SRI VENKATESWARA ENGINEERING WORKS	4	R	20-07-2018	44534	Tamil Nadu	N	18	37740	0	3396.6	3396.6	0	Y	13-Aug-18	Jul-18	Y			
33ASXPM1226H1ZM	MURUGESAN	1807	R	07-07-2018	960	Tamil Nadu	N	18	813.57	0	73.22	73.22	0	Y	10-Aug-18	Jul-18	Y			
33AAQFR0846R1Z7	R.A.J HARDWARE	6908	R	04-07-2018	230	Tamil Nadu	N	28	67.8	0	6.1	6.1	0	Y	10-Aug-18	Jul-18	Y			
33AAQFR0846R1Z7	R.A.J HARDWARE	6908	R	04-07-2018	230	Tamil Nadu	N	28	117.19	0	16.41	16.41	0	Y	10-Aug-18	Jul-18	Y			
08AACCG1218P1Z7	GENUS POWER INFRASTRUCTURES LIMITED	0100010207	R	25-07-2018	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AACCG1218P1Z7	GENUS POWER INFRASTRUCTURES LIMITED	0100010208	R	25-07-2018	2596	Tamil Nadu	N	18	2200	396	0	0	0	Y	10-Aug-18	Jul-18	Y			
33ACDPM7756N2Z2	SANKARAN MEHALINGAM	20180701774	R	31-07-2018	10077	Tamil Nadu	N	18	8540	0	768.6	768.6	0	Y	25-Sep-18	Jul-18	Y			
33AZIPG4361K1ZC	GOPKRISHNA	021	R	03-07-2018	92400	Tamil Nadu	N	18	4000	0	360	360	0	Y	07-Aug-18	Jul-18	Y			
33AZIPG4361K1ZC	GOPKRISHNA	021	R	03-07-2018	92400	Tamil Nadu	N	28	68500	0	9590	9590	0	Y	07-Aug-18	Jul-18	Y			
33AZIPG4361K1ZC	GOPKRISHNA	022	R	10-07-2018	104192	Tamil Nadu	N	28	81400	0	11396	11396	0	Y	07-Aug-18	Jul-18	Y			
33AZIPG4361K1ZC	GOPKRISHNA	023	R	12-07-2018	24216	Tamil Nadu	N	18	3600	0	324	324	0	Y	07-Aug-18	Jul-18	Y			
33AZIPG4361K1ZC	GOPKRISHNA	023	R	12-07-2018	24216	Tamil Nadu	N	28	15600	0	2184	2184	0	Y	07-Aug-18	Jul-18	Y			
33ABHPS3081K3ZD	SIVA	2018061211915	R	05-07-2018	7766.76	Tamil Nadu	N	18	6582	0	592.38	592.38	0	Y	11-Aug-18	Jul-18	Y			
33ABHPS3081K3ZD	SIVA	2018061512005	R	05-07-2018	859.04	Tamil Nadu	N	18	728	0	65.52	65.52	0	Y	11-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AHAPS4265N1Z0	SEKAR	AS/18-19/004	R	13-07-2018	833019.86	Tamil Nadu	N	18	705949.2	0	63535.43	63535.43	0	Y	08-Nov-18	Jul-18	Y			
33AHAPS4265N1Z0	SEKAR	AS/18-19/005	R	20-07-2018	338754.32	Tamil Nadu	N	18	287079.5	0	25837.16	25837.16	0	Y	08-Nov-18	Jul-18	Y			
33AHAPS4265N1Z0	SEKAR	AS/18-19/006	R	20-07-2018	312915.94	Tamil Nadu	N	18	265183	0	23866.47	23866.47	0	Y	08-Nov-18	Jul-18	Y			
24AAACA3834B1ZE	ABB INDIA LIMITED	182401005492	R	27-07-2018	115500	Tamil Nadu	N	18	97881	17618.58	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AHQPA1385H1ZG	ALPA YOGESH SHAH	307	R	03-07-2018	378	Tamil Nadu	N	18	320	0	28.8	28.8	0	Y	18-Aug-18	Jul-18	Y			
33ABNPN2555R1ZZ	RAMAKRISHNAN NEELAVANNAN	GstCB/534	R	25-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	Y	13-Aug-18	Jul-18	Y			
33BFVPM3925F1Z8	CHANDRASEKARAN MANIMARAN	119	R	05-07-2018	19	Tamil Nadu	N	18	16	0	1.5	1.5	0	Y	29-Aug-18	Jul-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/004	R	05-07-2018	66622.8	Tamil Nadu	N	18	56460	0	5081.4	5081.4	0	Y	03-Jan-19	Jul-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/005	R	05-07-2018	85544.1	Tamil Nadu	N	18	72495	0	6524.55	6524.55	0	Y	03-Jan-19	Jul-18	Y			
33AGNPS1789F1ZZ	SELVARAJ	KSC/18-19/006	R	16-07-2018	80523.2	Tamil Nadu	N	18	68240	0	6141.6	6141.6	0	Y	03-Jan-19	Jul-18	Y			
33AMQPS8397C1ZF	PALANI SOUNDRAMARAJAN	03	R	23-07-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	05-Nov-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	53/18-19	R	24-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	54/18-19	R	24-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	55/18-19	R	30-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	56/18-19	R	30-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	57/18-19	R	30-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33AARFS7883E1Z1N	SAP INDUSTRIES	58/18-19	R	31-07-2018	1742470	Tamil Nadu	N	18	1476670	0	132900	132900	0	Y	09-Aug-18	Jul-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	3355/CASH/18-19	R	02-07-2018	650	Tamil Nadu	N	18	551	0	49.59	49.59	0	Y	10-Aug-18	Jul-18	Y			
33ABFFM4914K1Z8	MODERN ELECTRICALS	3547/CASH/18-19	R	25-07-2018	478	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	10-Aug-18	Jul-18	Y			
33ANWPS1811J1ZN	SHANMUGA SUNDARAM SUBRAMANIAN	B001075	R	31-07-2018	11913.28	Tamil Nadu	N	18	10096	0	908.64	908.64	0	Y	10-Feb-19	Jul-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M18073100012348	R	31-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACB1534F3ZB	BANK OF BARODA	M18073100012798	R	31-07-2018	343.12	Tamil Nadu	N	18	290.78	0	26.17	26.17	0	Y	10-Aug-18	Jul-18	Y			
33AADCM3839M1Z8	MAZE NET SOLUTION PRIVATE LIMITED	MNT/HS/18-19/021	R	06-07-2018	216294	Tamil Nadu	N	18	183300	0	16497	16497	0	Y	06-Sep-18	Jul-18	Y			
33AZRPM6597N2ZA	R. K. ENGINEERING AND INFRASTRUCTURE	RK/W/5/2018-19	R	16-07-2018	15109	Tamil Nadu	N	18	12804	0	1152.36	1152.36	0	Y	09-Aug-18	Jul-18	Y			
33AZRPM6597N2ZA	R. K. ENGINEERING AND INFRASTRUCTURE	RK/W/6/2018-19	R	16-07-2018	15109	Tamil Nadu	N	18	12804	0	1152.36	1152.36	0	Y	09-Aug-18	Jul-18	Y			
33AZRPM6597N2ZA	R. K. ENGINEERING AND INFRASTRUCTURE	RK/W/7/2018-19	R	16-07-2018	15109	Tamil Nadu	N	18	12804	0	1152.36	1152.36	0	Y	09-Aug-18	Jul-18	Y			
33AZRPM6597N2ZA	R. K. ENGINEERING AND INFRASTRUCTURE	RK/W/8/2018-19	R	16-07-2018	15109	Tamil Nadu	N	18	12804	0	1152.36	1152.36	0	Y	09-Aug-18	Jul-18	Y			
33AZRPM6597N2ZA	R. K. ENGINEERING AND INFRASTRUCTURE	RK/W/9/2018-19	R	16-07-2018	15109	Tamil Nadu	N	18	12804	0	1152.36	1152.36	0	Y	09-Aug-18	Jul-18	Y			
33AAAFP3228K1ZF	PREMIER CARBON INDUSTRIES	104/18-19	R	12-07-2018	25370	Tamil Nadu	N	18	21500	0	1935	1935	0	Y	12-Aug-18	Jul-18	Y			
33AWEPS3268G1ZF	SARAVANANM	03/2017-18	R	17-03-2018	705969	Tamil Nadu	N	18	598279	0	53845.11	53845.11	0	Y	02-Aug-18	Jul-18	Y			
33AWEPS3268G1ZF	SARAVANANM	04/2017-18	R	17-03-2018	856803	Tamil Nadu	N	18	726104	0	65349.36	65349.36	0	Y	02-Aug-18	Jul-18	Y			
33AWEPS3268G1ZF	SARAVANANM	05/2018-19	R	23-04-2018	538716	Tamil Nadu	N	18	456539	0	41088.51	41088.51	0	Y	02-Aug-18	Jul-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	1665	R	03-07-2018	797	Tamil Nadu	N	18	675	0	60.75	60.75	0	Y	10-Aug-18	Jul-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	1666	R	03-07-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	10-Aug-18	Jul-18	Y			
33AKRPM1504C1ZL	SARDAR ALAM MOHAMED AMEEN	2054	R	24-07-2018	201	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Aug-18	Jul-18	Y			
33AAKFK0608G1ZP	KUMAR ERECTORS	7	R	25-07-2018	533950	Tamil Nadu	N	18	452500	0	40725	40725	0	Y	02-Mar-19	Jul-18	Y			30-Sep-18
33AFPPR1589H1ZY	ROSHAN	666	R	02-07-2018	442	Tamil Nadu	N	18	374.15	0	33.67	33.67	0	Y	11-Aug-18	Jul-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	13	R	10-07-2018	280368	Tamil Nadu	N	18	237600	0	21384	21384	0	Y	10-Aug-18	Jul-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	14	R	17-07-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	10-Aug-18	Jul-18	Y			
33AGUPS3789G1ZM	SEKAR SHANTHI	15	R	17-07-2018	1121472	Tamil Nadu	N	18	950400	0	85536	85536	0	Y	10-Aug-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-89	R	04-07-2018	121817	Tamil Nadu	N	18	103235	0	9291.15	9291.15	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-90	R	04-07-2018	131253	Tamil Nadu	N	18	111231	0	10010.79	10010.79	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-91	R	04-07-2018	87958	Tamil Nadu	N	18	74541	0	6708.69	6708.69	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	ER-RA-92	R	18-07-2018	85668	Tamil Nadu	N	18	72600	0	6534	6534	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-043	R	30-07-2018	136850	Tamil Nadu	N	18	107500	0	9675	9675	0	Y	31-Oct-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-044	R	30-07-2018	136302.6	Tamil Nadu	N	18	107070	0	9636.3	9636.3	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-045	R	30-07-2018	76700	Tamil Nadu	N	18	65000	0	5850	5850	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-046	R	31-07-2018	101480	Tamil Nadu	N	18	86000	0	7740	7740	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-047	R	31-07-2018	66976.8	Tamil Nadu	N	18	56760	0	5108.4	5108.4	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-048	R	31-07-2018	30697.7	Tamil Nadu	N	18	26015	0	2341.35	2341.35	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-39A	R	05-07-2018	79650	Tamil Nadu	N	18	67500	0	6075	6075	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-39B	R	05-07-2018	53100	Tamil Nadu	N	18	45000	0	4050	4050	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-40	R	12-07-2018	57525	Tamil Nadu	N	18	48750	0	4387.5	4387.5	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-40A	R	12-07-2018	66375	Tamil Nadu	N	18	56250	0	5062.5	5062.5	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-40B	R	12-07-2018	66375	Tamil Nadu	N	18	56250	0	5062.5	5062.5	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-41	R	12-07-2018	59059	Tamil Nadu	N	18	50050	0	4504.5	4504.5	0	Y	31-Oct-18	Jul-18	Y			
33AAHCR6736L2ZY	RMITHA POWER & INFRA (OPC) PRIVATE LIMITED	SUP-RA-42	R	17-07-2018	136302.6	Tamil Nadu	N	18	107070	0	9636.3	9636.3	0	Y	31-Oct-18	Jul-18	Y			
33ACCPJ7817L1ZH	NOOR MOHAMED MOHAMED JAMALUDDIN	001/2018	R	06-07-2018	2589459	Tamil Nadu	N	18	2194457	0	197501.13	197501.13	0	Y	17-Jan-20	Jul-18	Y			
33ACCPJ7817L1ZH	NOOR MOHAMED MOHAMED JAMALUDDIN	002/2018	R	06-07-2018	2023263	Tamil Nadu	N	18	1714629	0	154316.61	154316.61	0	Y	17-Jan-20	Jul-18	Y			
33ACCPJ7817L1ZH	NOOR MOHAMED MOHAMED JAMALUDDIN	003/2018	R	06-07-2018	2559186	Tamil Nadu	N	18	2168802	0	195192.18	195192.18	0	Y	17-Jan-20	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3189T1	R	19-07-2018	23262125	Tamil Nadu	N	18	19713665	3548460	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3190T1	R	19-07-2018	23865519	Tamil Nadu	N	18	20225016	3640503	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3191T1	R	19-07-2018	26516860	Tamil Nadu	N	18	22471915	4044945	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TN/18-19/3193T1	R	27-07-2018	24896058	Tamil Nadu	N	18	21098354	3797704	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3184T	R	04-07-2018	867330	Tamil Nadu	N	18	735025	132305	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3185T	R	09-07-2018	1005196	Tamil Nadu	N	18	851861	153335	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3186T	R	09-07-2018	1494498	Tamil Nadu	N	18	1266524	227974	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3187T	R	11-07-2018	1338738	Tamil Nadu	N	18	1134524	204214	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3188T	R	12-07-2018	522069	Tamil Nadu	N	18	442431	79638	0	0	0	Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3192T	R	20-07-2018	442183	Tamil Nadu	N	18	374731	67452	0	0	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3194T	R	27-07-2018	1339283	Tamil Nadu	N	18	1134986	204297	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3195T	R	30-07-2018	1310700	Tamil Nadu	N	18	1110763	199937	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
21AABCK1281H1Z0	KARAM CHAND THAPAR & BROS COAL SALES LIMITED	TNEB/18-19/3196T	R	31-07-2018	1438328	Tamil Nadu	N	18	1218922	219406	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33ANCPS1916N1ZT	BADRAYALAM SYED JAVID AHAMED	2261	R	20-07-2018	20500	Tamil Nadu	N	18	17372.88	0	1563.56	1563.56	0	0 Y	31-Oct-18	Jul-18	Y			
29AAACE2032P1ZJ	EASUN REYROLLE LIMITED	31000024	R	09-07-2018	214170	Tamil Nadu	N	18	181500	32670	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACS8577K1ZQ	STATE BANK OF INDIA	T0718361Q2084	R	31-07-2018	503935.52	Tamil Nadu	N	18	427064	76871.52	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	59	R	12-07-2018	385508	Tamil Nadu	N	18	326702	0	29403.18	29403.18	0	0 Y	10-Aug-18	Jul-18	Y			
33AENPV5248L1ZT	MARI CHETTY VIMALA	60	R	12-07-2018	365622	Tamil Nadu	N	18	309849	0	27886.41	27886.41	0	0 Y	10-Aug-18	Jul-18	Y			
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	044	R	01-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	0 Y	09-Aug-18	Jul-18	Y			
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	045	R	08-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	0 Y	09-Aug-18	Jul-18	Y			
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	046	R	12-07-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	0 Y	09-Aug-18	Jul-18	Y			
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	047	R	12-07-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	0 Y	09-Aug-18	Jul-18	Y			
33ABLF54395L1ZJ	SRI THIRUMALA FABRICATORS	048	R	15-07-2018	2532960	Tamil Nadu	N	18	2146576.5	0	193191.89	193191.89	0	0 Y	09-Aug-18	Jul-18	Y			
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	6949/2018-19	R	03-07-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	0 Y	29-Sep-18	Jul-18	Y			
33AADCB5585F1ZR	BHARANI PIPES AND TUBES PRIVATE LIMITED	6950/2018-19	R	03-07-2018	500	Tamil Nadu	N	18	423.73	0	38.14	38.14	0	0 Y	29-Sep-18	Jul-18	Y			
33AAAFW4801H1ZI	WINGS ENGINEERING COMPANY	483	R	23-07-2018	1756	Tamil Nadu	N	18	1488	0	133.92	133.92	0	0 Y	22-Oct-18	Jul-18	Y			
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	001	R	16-07-2018	178722	Tamil Nadu	N	18	151460	0	13631.4	13631.4	0	0 Y	18-Aug-18	Jul-18	Y			
33APQPM6284D1ZN	ARUMUGAM MADHESWARAN	002	R	16-07-2018	451668	Tamil Nadu	N	18	382770	0	34449.3	34449.3	0	0 Y	18-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067005	R	30-07-2018	4824814	Tamil Nadu	N	18	4088825.43	735988.57	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067019	R	30-07-2018	4531882	Tamil Nadu	N	18	3840577.94	691304.06	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067047	R	30-07-2018	4339765	Tamil Nadu	N	18	3677767.03	661997.97	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067048	R	30-07-2018	4150500	Tamil Nadu	N	18	3517372.85	633127.15	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067049	R	30-07-2018	4343569	Tamil Nadu	N	18	3680990.71	662578.29	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
08AAACH0351E1Z5	HAVELLS INDIA LIMITED	5834067050	R	30-07-2018	4335960	Tamil Nadu	N	18	3674542.35	661417.65	0	0	0	0 Y	09-Aug-18	Jul-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	85	R	25-07-2018	129210	Tamil Nadu	N	18	109500	0	9855	9855	0	0 Y	29-Oct-18	Jul-18	Y			
33AAQFAS372D2ZJ	AIRRCOMM IT SOLUTIONS	86	R	25-07-2018	57714	Tamil Nadu	N	18	48910	0	4401.9	4401.9	0	0 Y	29-Oct-18	Jul-18	Y			
33BMYP53333R1ZI	PALANISAMY SIVARAMAKRISHNAN	196	R	10-07-2018	9912	Tamil Nadu	N	18	8400	0	756	756	0	0 Y	26-Aug-18	Jul-18	Y			
33AASPR7164A1ZK	SUBBA RAJA BALARAMA RAJA	012	R	03-07-2018	79454	Tamil Nadu	N	5	75670	0	1891.75	1891.75	0	0 Y	01-Nov-18	Jul-18	Y			
33ADAPL3202A1ZN	LALITH KUMAR	GSTINV-3940	R	09-07-2018	800	Tamil Nadu	N	18	677.97	0	61.02	61.02	0	0 Y	23-Aug-18	Jul-18	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	10	R	18-07-2018	267593	Tamil Nadu	N	18	243275	0	21894.75	21894.75	0	0 Y	02-Aug-18	Jul-18	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	11	R	18-07-2018	153429	Tamil Nadu	N	18	139486	0	12553.74	12553.74	0	0 Y	02-Aug-18	Jul-18	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	12	R	18-07-2018	129883	Tamil Nadu	N	18	118087	0	10627.83	10627.83	0	0 Y	02-Aug-18	Jul-18	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	8	R	19-07-2018	681967	Tamil Nadu	N	18	577938	0	52014.42	52014.42	0	0 Y	02-Aug-18	Jul-18	Y			
33AKEPM7526R1ZL	MARIA CROSS CHINNAIAN	9	R	19-07-2018	724993	Tamil Nadu	N	18	614400	0	55296	55296	0	0 Y	02-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011017516	R	05-07-2018	24509.71	Tamil Nadu	N	12	21883.67	0	1313.02	1313.02	0	0 Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011017517	R	05-07-2018	24502.43	Tamil Nadu	N	12	21877.17	0	1312.63	1312.63	0	0 Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011017962	R	08-07-2018	19251.87	Tamil Nadu	N	12	17189.17	0	1031.35	1031.35	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011017965	R	08-07-2018	19914.16	Tamil Nadu	N	12	17780.5	0	1066.83	1066.83	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011018215	R	10-07-2018	21002.05	Tamil Nadu	N	12	18751.83	0	1125.11	1125.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011018216	R	10-07-2018	21002.05	Tamil Nadu	N	12	18751.83	0	1125.11	1125.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011019894	R	17-07-2018	24502.43	Tamil Nadu	N	12	21877.17	0	1312.63	1312.63	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2935J1ZF	TAMIL NADU NEWSPRINT AND PAPERS LIMITED	201801011019919	R	18-07-2018	24502.43	Tamil Nadu	N	12	21877.17	0	1312.63	1312.63	0	Y	10-Aug-18	Jul-18	Y			
33AAJFM9042K1Z1	MAGNUM ENGINEERS	53	R	02-07-2018	267511	Tamil Nadu	N	18	226704.2	0	20403.38	20403.38	0	Y	01-Mar-19	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	57	R	09-07-2018	14443.2	Tamil Nadu	N	18	12240	0	1101.6	1101.6	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	58	R	09-07-2018	10159.8	Tamil Nadu	N	18	8610	0	774.9	774.9	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	59	R	09-07-2018	10608.2	Tamil Nadu	N	18	8990	0	809.1	809.1	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	60	R	16-07-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	61	R	19-07-2018	7847	Tamil Nadu	N	18	6650	0	598.5	598.5	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	62	R	24-07-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	63	R	24-07-2018	5723	Tamil Nadu	N	18	4850	0	436.5	436.5	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	64	R	25-07-2018	20532	Tamil Nadu	N	18	17400	0	1566	1566	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	65	R	25-07-2018	2008.36	Tamil Nadu	N	18	1702	0	153.18	153.18	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	66	R	25-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	Y	11-Aug-18	Jul-18	Y			
33AMUPK5906F1ZW	VADIVELLU KALAISELVI	68	R	31-07-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	11-Aug-18	Jul-18	Y			
19AAACH6621F1ZR	HI TECH SYSTEM & SERVICES LIMITED	11118180340061	R	10-07-2018	34428583.65	Tamil Nadu	N	18	29176765.8	5251817.84	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/019	R	12-07-2018	167057	Tamil Nadu	N	18	141574	0	12741.66	12741.66	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/020	R	12-07-2018	150889	Tamil Nadu	N	18	127872	0	11508.48	11508.48	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/021	R	12-07-2018	160653	Tamil Nadu	N	18	136147	0	12253.23	12253.23	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/022	R	12-07-2018	94306	Tamil Nadu	N	18	79920	0	7192.8	7192.8	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/023	R	25-07-2018	218220	Tamil Nadu	N	18	184932.5	0	16643.93	16643.93	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/024	R	25-07-2018	67457	Tamil Nadu	N	18	57167	0	5145.03	5145.03	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/025	R	25-07-2018	24355	Tamil Nadu	N	18	20640	0	1857.6	1857.6	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/026	R	30-07-2018	16427	Tamil Nadu	N	18	13921	0	1252.89	1252.89	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/027	R	30-07-2018	170962.08	Tamil Nadu	N	18	144883	0	13039.47	13039.47	0	Y	08-Oct-18	Jul-18	Y			
33AALPTS237H1ZH	THENNAMPANDIAN	PE/18-19/028	R	30-07-2018	185744	Tamil Nadu	N	18	157410	0	14166.9	14166.9	0	Y	08-Oct-18	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/011/18-19	R	02-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/012/18-19	R	16-07-2018	189804	Tamil Nadu	N	18	160850	0	14476.5	14476.5	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/013/18-19	R	16-07-2018	93314	Tamil Nadu	N	18	79080	0	7117.2	7117.2	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/014/18-19	R	16-07-2018	47450	Tamil Nadu	N	18	40212	0	3619.08	3619.08	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/015/18-19	R	21-07-2018	283460	Tamil Nadu	N	18	240220	0	21619.8	21619.8	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/016/18-19	R	21-07-2018	66800	Tamil Nadu	N	18	56610	0	5094.9	5094.9	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/017/18-19	R	21-07-2018	116750	Tamil Nadu	N	18	98940	0	8904.6	8904.6	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/018/18-19	R	21-07-2018	38916	Tamil Nadu	N	18	32980	0	2968.2	2968.2	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/019/18-19	R	21-07-2018	23506	Tamil Nadu	N	18	19920	0	1792.8	1792.8	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/020/18-19	R	21-07-2018	46624	Tamil Nadu	N	18	39512	0	3556.08	3556.08	0	Y	13-Nov-19	Jul-18	Y			
33ADJFS7857H1ZL	SRI V M A ENTERPRISES	SVMAE/021/18-19	R	21-07-2018	45288	Tamil Nadu	N	18	38380	0	3454.2	3454.2	0	Y	13-Nov-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADJF57857H1ZL	SRI V M A ENTERPRISES	SVMAE/022/18-19	R	25-07-2018	41283	Tamil Nadu	N	18	34985	0	3148.65	3148.65	0	Y	13-Nov-19	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	928	R	03-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	943	R	09-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	945	R	12-07-2018	300	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	946	R	12-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	947	R	12-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	951	R	12-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	956	R	17-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	959	R	17-07-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	960	R	18-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	961	R	18-07-2018	499	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	962	R	18-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	963	R	18-07-2018	248	Tamil Nadu	N	18	210	0	18.9	18.9	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	964	R	18-07-2018	230	Tamil Nadu	N	18	195	0	17.55	17.55	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	965	R	18-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	966	R	18-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	967	R	19-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	976	R	21-07-2018	1003	Tamil Nadu	N	18	850	0	76.5	76.5	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	977	R	21-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	978	R	23-07-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	979	R	23-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	980	R	23-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	981	R	24-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	983	R	24-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	984	R	25-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	989	R	25-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	990	R	25-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	992	R	27-07-2018	499	Tamil Nadu	N	18	423	0	38.07	38.07	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	995	R	27-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AILPM3793P1ZH	KUNNAMPULLY SURENDRAN MANOJ KUMAR	997	R	31-07-2018	265	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	14-Aug-18	Jul-18	Y			
33AIBPJ7419H1ZG	RANI JAYARAMAN	479	R	02-07-2018	974	Tamil Nadu	N	18	825	0	74.25	74.25	0	Y	10-Aug-18	Jul-18	Y			01-Dec-18
33AIBPJ7419H1ZG	RANI JAYARAMAN	487	R	04-07-2018	956	Tamil Nadu	N	18	810	0	72.9	72.9	0	Y	10-Aug-18	Jul-18	Y			01-Dec-18
33AIKPM4765C1ZB	MALLIKA	3	R	18-07-2018	216695.2	Tamil Nadu	N	18	183640	0	16527.6	16527.6	0	Y	18-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	47	R	02-07-2018	391760.47	Tamil Nadu	N	18	332000.4	0	29880.04	29880.04	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	50	R	08-07-2018	298268.6	Tamil Nadu	N	18	252770	0	22749.3	22749.3	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	51	R	18-07-2018	56451.2	Tamil Nadu	N	18	47840	0	4305.6	4305.6	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	52	R	18-07-2018	264615	Tamil Nadu	N	18	224250	0	20182.5	20182.5	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	53	R	18-07-2018	158769	Tamil Nadu	N	18	134550	0	12109.5	12109.5	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	54	R	18-07-2018	508344	Tamil Nadu	N	18	430800	0	38772	38772	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	55	R	19-07-2018	260974.7	Tamil Nadu	N	18	221165	0	19904.85	19904.85	0	Y	10-Aug-18	Jul-18	Y			
33AQQP57184B1ZM	ESWARAN SIVAKUMAR	56	R	23-07-2018	35282	Tamil Nadu	N	18	29900	0	2691	2691	0	Y	10-Aug-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	11	R	02-07-2018	299040	Tamil Nadu	N	12	267000	0	16020	16020	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	12	R	04-07-2018	219296	Tamil Nadu	N	12	195800	0	11748	11748	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	14	R	15-07-2018	241920	Tamil Nadu	N	12	216000	0	12960	12960	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	15	R	15-07-2018	99960	Tamil Nadu	N	18	84712	0	7624.08	7624.08	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	16	R	23-07-2018	199972.59	Tamil Nadu	N	18	169468.3	0	15252.15	15252.15	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	17	R	24-07-2018	215350	Tamil Nadu	N	18	182500	0	16425	16425	0	Y	18-Dec-18	Jul-18	Y			
33CITPS1203G1ZB	RAMAN SENTHILKUMAR	18	R	24-07-2018	172280	Tamil Nadu	N	18	146000	0	13140	13140	0	Y	18-Dec-18	Jul-18	Y			
33ARZPD6160C1ZU	DHARMEDRAKUMAR	128	R	07-07-2018	1785812	Tamil Nadu	N	18	1513400	0	136206	136206	0	Y	30-Aug-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800082995	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800082997	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083109	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083110	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083111	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083287	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083479	R	01-07-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083480	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083659	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083713	R	01-07-2018	2177.28	Tamil Nadu	N	18	1845.16	0	166.06	166.06	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083814	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083851	R	01-07-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	Y	10-Sep-18	Jul-18	Y			
33AAACS4457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083936	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	Y	10-Sep-18	Jul-18	Y			

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33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800083960	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084029	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084033	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084068	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084232	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084233	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084398	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084399	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084500	R	01-07-2018	3894	Tamil Nadu	N	18	3300	0	297	297	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084642	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084654	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084714	R	01-07-2018	22420	Tamil Nadu	N	18	19000	0	1710	1710	0	0 Y	10-Sep-18	Jul-18	Y			
33AAAC54457Q2ZW	VODAFONE MOBILE SERVICES LIMITED	EITN061800084720	R	01-07-2018	2219.17	Tamil Nadu	N	18	1880.65	0	169.26	169.26	0	0 Y	10-Sep-18	Jul-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1436	R	17-07-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	0 Y	03-Aug-18	Jul-18	Y			
33AOHPK6484P1Z9	VENKATASUBBAN KARTHIKEYAN	GST1563	R	26-07-2018	325	Tamil Nadu	N	18	275	0	24.75	24.75	0	0 Y	03-Aug-18	Jul-18	Y			
33ACZFS3903M3ZF	SUDHARSHAN CONSTRUCTIONS	GST/12/2018-19	R	10-07-2018	252977.02	Tamil Nadu	N	18	214387.3	0	19294.86	19294.86	0	0 Y	24-Oct-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	046/2018-2019	R	17-07-2018	298410.2	Tamil Nadu	N	18	252890	0	22760.1	22760.1	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	047/2018-2019	R	19-07-2018	311974.3	Tamil Nadu	N	18	264385	0	23794.65	23794.65	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	048/2018-2019	R	19-07-2018	298410.2	Tamil Nadu	N	18	252890	0	22760.1	22760.1	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	049/2018-2019	R	19-07-2018	271282	Tamil Nadu	N	18	229900	0	20691	20691	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	050/2018-2019	R	19-07-2018	244153.8	Tamil Nadu	N	18	206910	0	18621.9	18621.9	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	051/2018-2019	R	19-07-2018	244153.8	Tamil Nadu	N	18	206910	0	18621.9	18621.9	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	052/2018-2019	R	19-07-2018	271282	Tamil Nadu	N	18	229900	0	20691	20691	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	053/2018-2019	R	19-07-2018	244153.8	Tamil Nadu	N	18	206910	0	18621.9	18621.9	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	054/2018-2019	R	30-07-2018	247062.5	Tamil Nadu	N	18	209375	0	18843.75	18843.75	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	055/2018-2019	R	31-07-2018	148237.5	Tamil Nadu	N	18	125625	0	11306.25	11306.25	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	056/2018-2019	R	31-07-2018	148237.5	Tamil Nadu	N	18	125625	0	11306.25	11306.25	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	057/2018-2019	R	31-07-2018	98236	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	0 Y	09-Aug-18	Jul-18	Y			
33ADKFS9616H1ZR	SHREE CONCRETE UDYOG	058/2018-2019	R	31-07-2018	98236	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	0 Y	09-Aug-18	Jul-18	Y			
27AABCC1281F1Z0	CHAMPION SEALS (INDIA) PRIVATE LIMITED	16481624	R	31-07-2018	59707	Tamil Nadu	N	18	50599	9107.82	0	0	0	0 Y	08-Aug-18	Jul-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/018	R	10-07-2018	250818	Tamil Nadu	N	18	212557.8	0	19130.2	19130.2	0	0 Y	03-Dec-18	Jul-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/019	R	26-07-2018	74576	Tamil Nadu	N	18	63200	0	5688	5688	0	0 Y	03-Dec-18	Jul-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/020	R	26-07-2018	246054	Tamil Nadu	N	18	208520	0	18766.8	18766.8	0	0 Y	03-Dec-18	Jul-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/021	R	26-07-2018	146615	Tamil Nadu	N	18	124250	0	11182.5	11182.5	0	0 Y	03-Dec-18	Jul-18	Y			
33ANBPR0320G1ZM	RAMAIAH RAJESWARI	SME/18-19/022	R	20-07-2018	122956	Tamil Nadu	N	18	104200	0	9378	9378	0	0 Y	03-Dec-18	Jul-18	Y			
05AACCG1218P1Z9	GENUS POWER INFRASTRUCTURES LIMITED	0110111088	R	18-07-2018	1800001.5	Tamil Nadu	N	18	1525425	274576.5	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z9	GENUS POWER INFRASTRUCTURES LIMITED	0110111089	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z9	GENUS POWER INFRASTRUCTURES LIMITED	0110111090	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AACCG1218P1Z	GENUS POWER INFRASTRUCTURES LIMITED	0110111091	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z	GENUS POWER INFRASTRUCTURES LIMITED	0110111092	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z	GENUS POWER INFRASTRUCTURES LIMITED	0110111093	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z	GENUS POWER INFRASTRUCTURES LIMITED	0110111094	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
05AACCG1218P1Z	GENUS POWER INFRASTRUCTURES LIMITED	0110111095	R	18-07-2018	360000.3	Tamil Nadu	N	18	305085	54915.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
33AATD0436H2Z8	DIOCESE OF THANJAVUR SOCIETY	VEL-27	R	23-07-2018	5192	Tamil Nadu	N	18	4400	0	396	396	0	0 Y	17-Aug-18	Jul-18	Y			
33AFZPN4273J1Z5	NIRAIMATHI	DIYA/2018/005	R	19-07-2018	34220	Tamil Nadu	N	18	29000	0	2610	2610	0	0 Y	19-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0261	R	11-07-2018	1207672	Tamil Nadu	N	18	1023451	184221.18	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0263	R	12-07-2018	1034068	Tamil Nadu	N	18	876329	157739.22	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0264	R	12-07-2018	149065	Tamil Nadu	N	18	126326	22738.68	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0270	R	12-07-2018	1182604	Tamil Nadu	N	18	1002207	180397.26	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0272	R	14-07-2018	842206	Tamil Nadu	N	18	713734	128472.12	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0273	R	14-07-2018	245432	Tamil Nadu	N	18	207993	37438.74	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0277	R	17-07-2018	1103971	Tamil Nadu	N	18	935569	168402.42	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0281	R	18-07-2018	1178381	Tamil Nadu	N	18	998628	179753.04	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0282	R	18-07-2018	1235626	Tamil Nadu	N	18	1047141	188485.38	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0285	R	18-07-2018	1155922	Tamil Nadu	N	18	979595	176327.1	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0286	R	19-07-2018	774708	Tamil Nadu	N	18	656532	118175.76	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0287	R	19-07-2018	313832	Tamil Nadu	N	18	265959	47872.62	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0289	R	19-07-2018	1159685	Tamil Nadu	N	18	982784	176901.12	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0290	R	19-07-2018	1206314	Tamil Nadu	N	18	1022300	184014	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0300	R	23-07-2018	52183	Tamil Nadu	N	18	44223	7960.14	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0301	R	23-07-2018	989576	Tamil Nadu	N	18	838624	150952.32	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0302	R	23-07-2018	1095297	Tamil Nadu	N	18	928218	167079.24	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0303	R	26-07-2018	1160552	Tamil Nadu	N	18	983519	177033.42	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0304	R	26-07-2018	1158176	Tamil Nadu	N	18	981505	176670.9	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0305	R	27-07-2018	590119	Tamil Nadu	N	18	500101	90018.18	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0306	R	27-07-2018	484876	Tamil Nadu	N	18	410912	73964.16	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0312	R	28-07-2018	708558	Tamil Nadu	N	18	600473	108085.14	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0313	R	28-07-2018	4387954	Tamil Nadu	N	18	3718605	669348.9	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0315	R	28-07-2018	358898	Tamil Nadu	N	18	304151	54747.18	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0316	R	28-07-2018	701479	Tamil Nadu	N	18	594474	107005.32	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0321	R	30-07-2018	473205	Tamil Nadu	N	18	401021	72183.78	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0322	R	30-07-2018	552518	Tamil Nadu	N	18	468236	84282.48	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0373	R	31-07-2018	197108	Tamil Nadu	N	18	167041	30067.38	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0374	R	31-07-2018	931496	Tamil Nadu	N	18	789403	142092.54	0	0	0	0 Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0375	R	31-07-2018	828522	Tamil Nadu	N	18	702137	126384.66	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0376	R	31-07-2018	190802	Tamil Nadu	N	18	161697	29105.46	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0377	R	31-07-2018	343420	Tamil Nadu	N	18	291034	52386.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0378	R	31-07-2018	606055	Tamil Nadu	N	18	513606	92449.08	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0379	R	31-07-2018	728910	Tamil Nadu	N	18	617720	111189.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0380	R	31-07-2018	208026	Tamil Nadu	N	18	176293	31732.74	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0381	R	31-07-2018	1058566	Tamil Nadu	N	18	897090	161476.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0382	R	31-07-2018	798039	Tamil Nadu	N	18	676304	121734.72	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	FP/18-19/0383	R	31-07-2018	153268	Tamil Nadu	N	18	129888	23379.84	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800365	R	30-07-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800366	R	30-07-2018	640976	Tamil Nadu	N	18	543200	97776	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800367	R	30-07-2018	2936312	Tamil Nadu	N	18	2488400	447912	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800368	R	30-07-2018	640976	Tamil Nadu	N	18	543200	97776	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800370	R	30-07-2018	1468156	Tamil Nadu	N	18	1244200	223956	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800371	R	30-07-2018	320488	Tamil Nadu	N	18	271600	48888	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800392	R	31-07-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800393	R	31-07-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800394	R	31-07-2018	7462320	Tamil Nadu	N	18	6324000	1138320	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800395	R	31-07-2018	7462320	Tamil Nadu	N	18	6324000	1138320	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800396	R	31-07-2018	3731160	Tamil Nadu	N	18	3162000	569160	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800397	R	31-07-2018	1865580	Tamil Nadu	N	18	1581000	284580	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800398	R	31-07-2018	2798370	Tamil Nadu	N	18	2371500	426870	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	J5XX1800400	R	31-07-2018	200000	Tamil Nadu	N	18	169492	30508.56	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180070	R	14-07-2018	1875433	Tamil Nadu	N	18	1589350	286083	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180071	R	14-07-2018	733901	Tamil Nadu	N	18	621950	111951	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180075	R	28-07-2018	2904452	Tamil Nadu	N	18	2461400	443052	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180094	R	31-07-2018	952791	Tamil Nadu	N	18	807450	145341	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	MSRV0180103	R	31-07-2018	1013502	Tamil Nadu	N	18	858900	154602	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1338	R	17-07-2018	751490	Tamil Nadu	N	18	636856	114634.08	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1339	R	17-07-2018	1630406	Tamil Nadu	N	18	1381700	248706	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1340	R	17-07-2018	776978	Tamil Nadu	N	18	658456	118522.08	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1341	R	17-07-2018	788803	Tamil Nadu	N	18	668477	120325.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1342	R	17-07-2018	751490	Tamil Nadu	N	18	636856	114634.08	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1343	R	17-07-2018	796423	Tamil Nadu	N	18	674935	121488.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1344	R	19-07-2018	2062323	Tamil Nadu	N	18	1747732	314591.76	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1345	R	19-07-2018	1641441	Tamil Nadu	N	18	1391052	250389.36	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1352	R	31-07-2018	157653900	Tamil Nadu	N	18	133605000	24048900	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1354	R	31-07-2018	7147400	Tamil Nadu	N	18	6057119	1090281.42	0	0	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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/54/8/1355	R	31-07-2018	749156	Tamil Nadu	N	18	634878	114278.04	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1359	R	31-07-2018	3153078	Tamil Nadu	N	18	2672100	480978	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1360	R	31-07-2018	3731592	Tamil Nadu	N	18	3162366	569225.88	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1361	R	31-07-2018	2522462	Tamil Nadu	N	18	2137680	384782.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1362	R	31-07-2018	6320937	Tamil Nadu	N	18	5356726	964210.68	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1363	R	31-07-2018	811400	Tamil Nadu	N	18	687627	123772.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1364	R	31-07-2018	778817	Tamil Nadu	N	18	660014	118802.52	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1365	R	31-07-2018	768569	Tamil Nadu	N	18	651330	117239.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1366	R	31-07-2018	711339	Tamil Nadu	N	18	602830	108509.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1367	R	31-07-2018	788277	Tamil Nadu	N	18	668031	120245.58	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1368	R	31-07-2018	791430	Tamil Nadu	N	18	670703	120726.54	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1369	R	31-07-2018	809298	Tamil Nadu	N	18	685846	123452.28	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1378	R	31-07-2018	16396	Tamil Nadu	N	18	13895	2501.1	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1379	R	31-07-2018	929527	Tamil Nadu	N	18	787735	141792.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1380	R	31-07-2018	525513	Tamil Nadu	N	18	445350	80163	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1381	R	31-07-2018	2992752	Tamil Nadu	N	12	2672100	320652	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1382	R	31-07-2018	1097342	Tamil Nadu	N	12	979770	117572.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1385	R	31-07-2018	2157022	Tamil Nadu	N	18	1827985	329037.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1386	R	31-07-2018	1075354	Tamil Nadu	N	18	911317	164037.06	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/54/8/1394	R	31-07-2018	241148	Tamil Nadu	N	18	204363	36785.34	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1130	R	17-07-2018	52553	Tamil Nadu	N	18	44536	8016.48	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1131	R	17-07-2018	24222	Tamil Nadu	N	18	20527	3694.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1132	R	17-07-2018	25043	Tamil Nadu	N	18	21223	3820.14	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1133	R	17-07-2018	25424	Tamil Nadu	N	18	21546	3878.28	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1134	R	18-07-2018	24222	Tamil Nadu	N	18	20527	3694.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1135	R	18-07-2018	25671	Tamil Nadu	N	18	21755	3915.9	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1144	R	31-07-2018	19384	Tamil Nadu	N	18	16427	2956.86	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1145	R	31-07-2018	184880	Tamil Nadu	N	18	156678	28202.04	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1147	R	31-07-2018	81538	Tamil Nadu	N	18	69100	12438	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1148	R	31-07-2018	96522	Tamil Nadu	N	18	81798	14723.64	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1149	R	31-07-2018	65230	Tamil Nadu	N	18	55280	9950.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1150	R	31-07-2018	163529	Tamil Nadu	N	18	138584	24945.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	PS/PE/62/8/1152	R	31-07-2018	6804	Tamil Nadu	N	18	5766	1037.88	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACB4146P2ZC	BHARAT HEAVY ELECTRICALS LTD	TB18M18UP00146	R	31-07-2018	37969250.58	Tamil Nadu	N	18	32177331	5791919.58	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAAFS6552P1ZT	SHABBIR TOOLS MART	STM/2953/18-19	R	05-07-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	18-Aug-18	Jul-18	Y			
33AAAFS6552P1ZT	SHABBIR TOOLS MART	STM/2954/18-19	R	05-07-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	18-Aug-18	Jul-18	Y			
33AAAFS6552P1ZT	SHABBIR TOOLS MART	STM/2958/18-19	R	05-07-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	18-Aug-18	Jul-18	Y			
33AAAFS6552P1ZT	SHABBIR TOOLS MART	STM/2959/18-19	R	05-07-2018	915	Tamil Nadu	N	18	775	0	69.75	69.75	0	Y	18-Aug-18	Jul-18	Y			
33AADFG0029J1ZU	GOWMATHY METAL INDUSTRIES	11	R	05-07-2018	5017455	Tamil Nadu	N	18	4252080.78	0	382687.27	382687.27	0	Y	09-Aug-18	Jul-18	Y			
33AAAF3258P1Z9	FIROZE FABRICATORS	039	R	10-07-2018	201072	Tamil Nadu	N	18	170400	0	15336	15336	0	Y	10-Aug-18	Jul-18	Y			
33AAAF3258P1Z9	FIROZE FABRICATORS	S099	R	24-07-2018	4033564.5	Tamil Nadu	N	18	3418275	0	307644.75	307644.75	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ANCPV2222125	JAYAPAL VIGNESH	252/2018-2019	R	23-07-2018	1103300	Tamil Nadu	N	18	935000	0	84150	84150	0	N		Jul-18	Y			
33ANCPV2222125	JAYAPAL VIGNESH	255/2018-2019	R	24-07-2018	28361	Tamil Nadu	N	18	24035	0	2163.15	2163.15	0	N		Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	MC1800086	R	16-07-2018	200	Tamil Nadu	N	28	156.25	0	21.88	21.88	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W1800324	R	18-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W1800342	R	25-07-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W51800304	R	18-07-2018	3159	Tamil Nadu	N	18	2224.58	0	200.21	200.21	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W51800304	R	18-07-2018	3159	Tamil Nadu	N	28	417.19	0	58.41	58.41	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W51800321	R	25-07-2018	466	Tamil Nadu	N	18	8.47	0	0.76	0.76	0	Y	07-Aug-18	Jul-18	Y			
33AALFK3439Q125	KUMAR AUTO FORCE	W51800321	R	25-07-2018	466	Tamil Nadu	N	28	356.24	0	49.87	49.87	0	Y	07-Aug-18	Jul-18	Y			
33AORPV6101N1ZE	SEETHARAMAN VASUDEVAN	4	R	31-07-2018	227279.8	Tamil Nadu	N	18	192610	0	17334.9	17334.9	0	Y	03-Jan-20	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	28	R	02-07-2018	1429120	Tamil Nadu	N	18	1211118.44	0	109000.66	109000.66	0	Y	07-Aug-18	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	29	R	02-07-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	07-Aug-18	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	30	R	02-07-2018	1020800	Tamil Nadu	N	18	865084.6	0	77857.61	77857.61	0	Y	07-Aug-18	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	31	R	02-07-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	07-Aug-18	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	33	R	18-07-2018	1224960	Tamil Nadu	N	18	1038101.52	0	93429.14	93429.14	0	Y	07-Aug-18	Jul-18	Y			
33AABCD8641E1ZY	DURGA TRANSFORMERS PVT LT	34	R	21-07-2018	1742993	Tamil Nadu	N	18	1477113.04	0	132940.17	132940.17	0	Y	07-Aug-18	Jul-18	Y			
33BNOGP7382P1Z8	PANNEER SELVAM GOKULPRASANTH	01	R	17-07-2018	214640	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	11-Aug-18	Jul-18	Y			
33BNOGP7382P1Z8	PANNEER SELVAM GOKULPRASANTH	01	R	17-07-2018	214640	Tamil Nadu	N	28	152200	0	21308	21308	0	Y	11-Aug-18	Jul-18	Y			
33ACFPB7463H2Z5	SANKARA NARAYANAN BALA KRISHNAN	006/18-19	R	18-07-2018	245946.22	Tamil Nadu	N	18	208429	0	18758.61	18758.61	0	Y	06-Nov-18	Jul-18	Y			
33AVKPS5271N1ZX	SENDUR PANDIAN SHANNUGASUNDARAM	136	R	20-07-2018	1102335	Tamil Nadu	N	18	934183	0	84076.47	84076.47	0	Y	03-Oct-18	Jul-18	Y			25-Jan-20
33AAACC2498P4Z7	Central Bank of India	18331H0000002998	R	31-07-2017	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000001146	R	31-07-2017	354	Tamil Nadu	N	18	300	0	27	27	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000001630	R	31-08-2017	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000002235	R	31-08-2017	59	Tamil Nadu	N	18	50	0	4.5	4.5	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000002813	R	30-09-2017	778.8	Tamil Nadu	N	18	660	0	59.4	59.4	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000003492	R	30-09-2017	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000003940	R	31-10-2017	118	Tamil Nadu	N	18	100	0	9	9	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000004535	R	31-10-2017	47.2	Tamil Nadu	N	18	40	0	3.6	3.6	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000004611	R	31-10-2017	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000005069	R	30-11-2017	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000005634	R	30-11-2017	11.8	Tamil Nadu	N	18	10	0	0.9	0.9	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000005705	R	30-11-2017	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000006220	R	31-12-2017	1699.2	Tamil Nadu	N	18	1440	0	129.6	129.6	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000006922	R	31-12-2017	118	Tamil Nadu	N	18	100	0	9	9	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000007405	R	31-01-2018	1817.2	Tamil Nadu	N	18	1540	0	138.6	138.6	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000007987	R	31-01-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000008418	R	28-02-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000008904	R	28-02-2018	23.6	Tamil Nadu	N	18	20	0	1.8	1.8	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	18331H0000009396	R	31-03-2018	1557.6	Tamil Nadu	N	18	1320	0	118.8	118.8	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000409793	R	31-07-2018	2360	Tamil Nadu	N	18	2000	0	180	180	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331C0000411099	R	31-07-2018	129.8	Tamil Nadu	N	18	110	0	9.9	9.9	0	Y	31-Oct-18	Jul-18	Y			
33AAACC2498P4Z7	Central Bank of India	19331T0000001761	R	31-07-2018	10310.7	Tamil Nadu	N	18	8737.88	0	786.41	786.41	0	Y	31-Oct-18	Jul-18	Y			
33AHZPB1259L2ZZ	RAMASUBBIAH BALASUBBRAMANIAN	233	R	07-07-2018	177	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	05-Jan-19	Jul-18	Y			
33AAWCS2984G2ZR	SINETEC AUTOMATION PRIVATE LIMITED	sap1/s021/18-19	R	19-07-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	09-Aug-18	Jul-18	Y			
33AACFR3277Q1ZQ	RASON EARTH MOVERS	TANGECO/RA1	R	30-07-2018	121706	Tamil Nadu	N	18	103141	0	9282.69	9282.69	0	Y	25-Dec-18	Jul-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0305	R	27-07-2018	3111695.4	Tamil Nadu	N	18	2637030	474665.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P1ZH	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0306	R	27-07-2018	3120970.2	Tamil Nadu	N	18	2644890	476080.2	0	0	0	Y	10-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0311	R	28-07-2018	3096237.4	Tamil Nadu	N	18	2623930	472307.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0312	R	28-07-2018	3094691.6	Tamil Nadu	N	18	2622620	472071.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0314	R	28-07-2018	3119424.4	Tamil Nadu	N	18	2643580	475844.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0315	R	29-07-2018	3107058	Tamil Nadu	N	18	2633100	473958	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0316	R	29-07-2018	3111695.4	Tamil Nadu	N	18	2637030	474665.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0317	R	29-07-2018	3088508.4	Tamil Nadu	N	18	2617380	471128.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0319	R	30-07-2018	3116332.8	Tamil Nadu	N	18	2640960	475372.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0320	R	30-07-2018	3113241.2	Tamil Nadu	N	18	2638340	474901.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
05AAVCS7209P12H	STERLITE POWER TRANSMISSION LIMITED	27-VB27UK18-0321	R	30-07-2018	3100874.8	Tamil Nadu	N	18	2627860	473014.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AADCB0998E12U	BDI INDIA PRIVATE LIMITED	TN1801527	R	05-07-2018	47959.92	Tamil Nadu	N	18	40644	0	3657.96	3657.96	0	Y	11-Aug-18	Jul-18	Y			
33AADCB0998E12U	BDI INDIA PRIVATE LIMITED	TN1801697	R	26-07-2018	78454.66	Tamil Nadu	N	18	66487	0	5983.83	5983.83	0	Y	11-Aug-18	Jul-18	Y			
33AABFU0659A12P	UNIQU ENGINEERING CORPORATION	152/JEC/GST/1819	R	13-07-2018	6136	Tamil Nadu	N	18	5200	0	468	468	0	Y	11-Oct-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	31	R	02-07-2018	24656	Tamil Nadu	N	18	20895	0	1880.55	1880.55	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	32	R	02-07-2018	319367	Tamil Nadu	N	18	270650	0	24358.5	24358.5	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	33	R	02-07-2018	75496	Tamil Nadu	N	18	63980	0	5758.2	5758.2	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	34	R	02-07-2018	319367	Tamil Nadu	N	18	270650	0	24358.5	24358.5	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	35	R	04-07-2018	85656	Tamil Nadu	N	18	72590	0	6533.1	6533.1	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	36	R	04-07-2018	31254	Tamil Nadu	N	18	26486.17	0	2383.76	2383.76	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	40	R	16-07-2018	17275	Tamil Nadu	N	18	14640	0	1317.6	1317.6	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	41	R	16-07-2018	121298	Tamil Nadu	N	18	102795	0	9251.55	9251.55	0	Y	10-Aug-18	Jul-18	Y			
33AAAFZ7975R125	7X24 ENTERPRISES	42	R	16-07-2018	50300	Tamil Nadu	N	18	42627	0	3836.43	3836.43	0	Y	10-Aug-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21107	R	07-07-2018	2409.2	Tamil Nadu	N	5	2409.2	120.46	0	0	0	Y	04-Sep-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21108	R	07-07-2018	766.8	Tamil Nadu	N	5	766.8	38.34	0	0	0	Y	04-Sep-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21109	R	07-07-2018	1507.6	Tamil Nadu	N	5	1507.6	75.38	0	0	0	Y	04-Sep-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21446	R	19-07-2018	3019.2	Tamil Nadu	N	5	3019.2	150.96	0	0	0	Y	04-Sep-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21732	R	26-07-2018	690	Tamil Nadu	N	5	690	34.5	0	0	0	Y	04-Sep-18	Jul-18	Y			
07AAIFH7604K126	HIND TOURS AND TRAVELS	21733	R	26-07-2018	4681.2	Tamil Nadu	N	5	4681.2	234.06	0	0	0	Y	04-Sep-18	Jul-18	Y			
33ANGPM4704Q12P	THIYAGARAJAN MUNEESSWARAN	7	R	10-07-2018	27574.24	Tamil Nadu	N	18	23368	0	2103.12	2103.12	0	Y	11-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0322	R	02-07-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0382	R	14-07-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0383	R	14-07-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0384	R	16-07-2018	419	Tamil Nadu	N	18	355	0	31.95	31.95	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0420	R	25-07-2018	283	Tamil Nadu	N	18	240	0	21.6	21.6	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0442	R	30-07-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	15-Aug-18	Jul-18	Y			
33AAEFT6318E12F	THAERITOLS AND MACHINERY STORES	CB-0443	R	30-07-2018	301	Tamil Nadu	N	18	255	0	22.95	22.95	0	Y	15-Aug-18	Jul-18	Y			
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-021	R	07-07-2018	72216	Tamil Nadu	N	18	61200	0	5508	5508	0	Y	21-Sep-19	Jul-18	Y			
33AAOFN6054H124	NAGUL POWER DEVELOPERS	NPD/TNEB/KRR-022	R	07-07-2018	57762	Tamil Nadu	N	18	48950	0	4405.5	4405.5	0	Y	21-Sep-19	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/010	R	10-07-2018	504226	Tamil Nadu	N	18	427310	0	38457.9	38457.9	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/011	R	19-07-2018	27494	Tamil Nadu	N	18	23300	0	2097	2097	0	Y	04-Nov-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADSPC3987B12K	CHELLADURAI	DE/18-19/012	R	19-07-2018	30031	Tamil Nadu	N	18	25450	0	2290.5	2290.5	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/013	R	19-07-2018	37269	Tamil Nadu	N	18	31584	0	2842.56	2842.56	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/014	R	19-07-2018	716296	Tamil Nadu	N	18	607030	0	54632.7	54632.7	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/015	R	19-07-2018	450814	Tamil Nadu	N	18	382046	0	34384.14	34384.14	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/016	R	19-07-2018	92824	Tamil Nadu	N	18	78664	0	7079.76	7079.76	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/017	R	19-07-2018	286392	Tamil Nadu	N	18	242705	0	21843.45	21843.45	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/018	R	19-07-2018	46133	Tamil Nadu	N	18	39096	0	3518.64	3518.64	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/019	R	19-07-2018	1115325	Tamil Nadu	N	18	945190.33	0	85067.13	85067.13	0	Y	04-Nov-18	Jul-18	Y			
33ADSPC3987B12K	CHELLADURAI	DE/18-19/020	R	19-07-2018	797130	Tamil Nadu	N	18	675534	0	60798.06	60798.06	0	Y	04-Nov-18	Jul-18	Y			
33AFIPL9313E1ZN	LOGANATHAN	165	R	20-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	10-Aug-18	Jul-18	Y			
33AABPB7693K1ZM	NILESH KUMAR BAID	975	R	18-07-2018	70	Tamil Nadu	N	18	59.32	0	5.34	5.34	0	Y	06-Sep-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/09	R	18-07-2018	255250.58	Tamil Nadu	N	18	216314.3	0	19468.29	19468.29	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/10	R	18-07-2018	12109.16	Tamil Nadu	N	18	10262	0	923.58	923.58	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/11	R	18-07-2018	12673.2	Tamil Nadu	N	18	10740	0	966.6	966.6	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/12	R	18-07-2018	75808	Tamil Nadu	N	18	64244.4	0	5782	5782	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/13	R	18-07-2018	42763.2	Tamil Nadu	N	18	36240	0	3261.6	3261.6	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/14	R	18-07-2018	112996.8	Tamil Nadu	N	18	95760	0	8618.4	8618.4	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/15	R	25-07-2018	31423.4	Tamil Nadu	N	18	26630	0	2396.7	2396.7	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/16	R	25-07-2018	44462.4	Tamil Nadu	N	18	37680	0	3391.2	3391.2	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/17	R	25-07-2018	54377.92	Tamil Nadu	N	18	46082.9	0	4147.46	4147.46	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/18	R	25-07-2018	16227.36	Tamil Nadu	N	18	13752	0	1237.68	1237.68	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/19	R	25-07-2018	35892.06	Tamil Nadu	N	18	30417	0	2737.53	2737.53	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/20	R	25-07-2018	51802	Tamil Nadu	N	18	43900	0	3951	3951	0	Y	07-Nov-18	Jul-18	Y			
33AAZPM8084FZ22	SHANMUGAM MURUGAN	SMC/18-19/21	R	25-07-2018	37785.88	Tamil Nadu	N	18	32021.6	0	2881.94	2881.94	0	Y	07-Nov-18	Jul-18	Y			
33AERP082K12C	SOMU BOOMATHY	025	R	23-07-2018	1227138.64	Tamil Nadu	N	18	1039948	0	93595.32	93595.32	0	Y	31-Oct-18	Jul-18	Y			
33BUUPA3441A1Z5	ASHOKKUMAR	11	R	27-07-2018	48498	Tamil Nadu	N	18	41100	0	3699	3699	0	Y	22-Aug-18	Jul-18	Y			
33ABNPT2909F12K	RAMAKRISHNAN THANKARAJ	05	R	23-07-2018	251210	Tamil Nadu	N	18	212890.22	0	19160.12	19160.12	0	Y	03-Jul-19	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	065	R	09-07-2018	1058224	Tamil Nadu	N	18	896800	0	80712	80712	0	Y	20-Aug-18	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	066	R	10-07-2018	159300	Tamil Nadu	N	18	135000	0	12150	12150	0	Y	20-Aug-18	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	067	R	10-07-2018	278480	Tamil Nadu	N	18	236000	0	21240	21240	0	Y	20-Aug-18	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	079	R	26-07-2018	1113920	Tamil Nadu	N	18	944000	0	84960	84960	0	Y	20-Aug-18	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	080	R	26-07-2018	334176	Tamil Nadu	N	18	283200	0	25488	25488	0	Y	20-Aug-18	Jul-18	Y			
33AXOPK8060H1Z9	NARANAPPAN RAJAN KARTHIKEYAN	081	R	30-07-2018	835440	Tamil Nadu	N	18	708000	0	63720	63720	0	Y	20-Aug-18	Jul-18	Y			
33AANFV9382M1Z9	V J ENGINEERING SOLUTIONS	GST/016/18-19	R	21-07-2018	113105	Tamil Nadu	N	18	95852	0	8626.68	8626.68	0	Y	10-Aug-18	Jul-18	Y			
33AANFV9382M1Z9	V J ENGINEERING SOLUTIONS	GST/017/18-19	R	26-07-2018	44840	Tamil Nadu	N	18	38000	0	3420	3420	0	Y	10-Aug-18	Jul-18	Y			
33ACMPV6555F2Z6	VANAJA	013	R	07-07-2018	2803680	Tamil Nadu	N	18	2376000	0	213840	213840	0	Y	26-Sep-18	Jul-18	Y			
33ACMPV6555F2Z6	VANAJA	014	R	31-07-2018	302080	Tamil Nadu	N	18	256000	0	23040	23040	0	Y	26-Sep-18	Jul-18	Y			
03AADCE1476A1ZB	ELE CHEM SYSTEMS PRIVATE LIMITED	EL0706	R	09-07-2018	185800.44	Tamil Nadu	N	18	157458	28342.44	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AQAPR0126L1Z2	SANTHANAM RAJA	11	R	23-07-2018	704321	Tamil Nadu	N	18	596882	0	53719.38	53719.38	0	Y	28-Mar-19	Jul-18	Y			
33AABPV6916F1ZP	DAGA VIJAYLAXMI	7	R	16-07-2018	141189.36	Tamil Nadu	N	18	119652	0	10768.68	10768.68	0	Y	13-Aug-18	Jul-18	Y			
33BBYP55428N1Z0	SHENBAGALINGAM	198	R	17-07-2018	767	Tamil Nadu	N	18	650	0	58.5	58.5	0	N		Jul-18	Y			
27AABCV3609C1ZN	VRL LOGISTICS LIMITED	59058794	R	06-07-2018	2344	Tamil Nadu	Y	5	2344	117.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAIPR0866P1Z4	SRINIVASAN RAMESH	032	R	27-07-2018	1208025	Tamil Nadu	N	18	1023750	0	92137.5	92137.5	0	Y	19-Sep-18	Jul-18	Y			
33AACFL5127D1ZU	L J J TYRES	2633	R	10-07-2018	600	Tamil Nadu	N	18	508.47	0	45.76	45.76	0	Y	20-Aug-18	Jul-18	Y			
33AACCS9854P1ZM	SMS LIMITED	1	R	26-02-2018	2796767	Tamil Nadu	N	18	2370141.3	0	213312.72	213312.72	0	Y	19-Oct-18	Jul-18	Y			
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	12	R	02-07-2018	497	Tamil Nadu	N	18	150	0	13.5	13.5	0	Y	10-Aug-18	Jul-18	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	12	R	02-07-2018	497	Tamil Nadu	N	28	250	0	35	35	0	Y	10-Aug-18	Jul-18	Y		01-Jun-20	
33AAIPE3943Q1ZF	NANJAPPAN EASWARAN	13	R	13-07-2018	499	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Aug-18	Jul-18	Y		01-Jun-20	

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	13	R	13-07-2018	499	Tamil Nadu	N	28	67	0	9.38	9.38	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	14	R	23-07-2018	29732	Tamil Nadu	N	18	8600	0	774	774	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	14	R	23-07-2018	29732	Tamil Nadu	N	28	15300	0	2142	2142	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	15	R	28-07-2018	421	Tamil Nadu	N	18	145	0	13.05	13.05	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	15	R	28-07-2018	421	Tamil Nadu	N	28	196	0	27.44	27.44	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	16	R	28-07-2018	7353	Tamil Nadu	N	18	2250	0	202.5	202.5	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	16	R	28-07-2018	7353	Tamil Nadu	N	28	3670	0	513.8	513.8	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	17	R	30-07-2018	497	Tamil Nadu	N	18	150	0	13.5	13.5	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	17	R	30-07-2018	497	Tamil Nadu	N	28	250	0	35	35	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	18	R	31-07-2018	497	Tamil Nadu	N	18	150	0	13.5	13.5	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33AAIPE3943Q1Z	NANJAPPAN EASWARAN	18	R	31-07-2018	497	Tamil Nadu	N	28	250	0	35	35	0	0 Y	10-Aug-18	Jul-18	Y			01-Jun-20
33CHTPA5764M1Z	Fardeen Ahmed	135	R	07-07-2018	185	Tamil Nadu	N	18	156.6	0	14.09	14.09	0	0 Y	11-Aug-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	163	R	07-07-2018	578	Tamil Nadu	N	5	550	0	13.75	13.75	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	164	R	09-07-2018	578	Tamil Nadu	N	5	550	0	13.75	13.75	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	167	R	10-07-2018	354	Tamil Nadu	N	18	300	0	27	27	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	168	R	10-07-2018	12578	Tamil Nadu	N	12	11230	0	673.8	673.8	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	169	R	10-07-2018	1652	Tamil Nadu	N	18	1400	0	126	126	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	197	R	26-07-2018	34928	Tamil Nadu	N	18	29600	0	2664	2664	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	198	R	27-07-2018	121068	Tamil Nadu	N	18	102600	0	9234	9234	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	199	R	27-07-2018	121068	Tamil Nadu	N	18	102600	0	9234	9234	0	0 Y	31-Oct-18	Jul-18	Y			
33AACPA6557G1Z	MUNUSWAMY KUPPUSWAMY ARULSWAMY	200	R	27-07-2018	121068	Tamil Nadu	N	18	102600	0	9234	9234	0	0 Y	31-Oct-18	Jul-18	Y			
33AADPV6168P2Z	VIJAYA NAGARAJAN	008	R	06-07-2018	57542.7	Tamil Nadu	N	18	48765	0	4388.85	4388.85	0	0 Y	09-Aug-18	Jul-18	Y			
33AADPV6168P2Z	VIJAYA NAGARAJAN	009	R	30-07-2018	59188.8	Tamil Nadu	N	18	50160	0	4514.4	4514.4	0	0 Y	09-Aug-18	Jul-18	Y			
33AAPPM1845C1Z	MUNIYANDI MANIMARAN	03	R	23-05-2018	380904	Tamil Nadu	N	18	322800	0	29052	29052	0	0 Y	07-Dec-18	Jul-18	Y			
33AAECR2808N1Z	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/18-19/062	R	23-07-2018	4956000	Tamil Nadu	N	18	4200000	0	378000	378000	0	0 Y	10-Sep-18	Jul-18	Y			
33AAECR2808N1Z	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/KpIpu/001	R	19-07-2018	4836791	Tamil Nadu	N	18	4098975	0	368907.75	368907.75	0	0 Y	10-Sep-18	Jul-18	Y			
33AAECR2808N1Z	RAMALINGAM CONSTRUCTION COMPANY PRIVATE LIMITED	TANG/PuIRly/001	R	19-07-2018	4794930	Tamil Nadu	N	18	4063500	0	365715	365715	0	0 Y	10-Sep-18	Jul-18	Y			
33AARF55003Q1Z	SR HARDWARES	B560	R	10-07-2018	499.98	Tamil Nadu	N	18	423.72	0	38.13	38.13	0	0 Y	19-Aug-18	Jul-18	Y			
33AMUPK0157A1Z	ARTHANARI KARTHIKEYAN	43	R	21-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	23-Aug-18	Jul-18	Y			
33AMUPK0157A1Z	ARTHANARI KARTHIKEYAN	45	R	23-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	23-Aug-18	Jul-18	Y			
33AADFT705SR1Z	TRIPLE M ENGINEERING CONT	4	R	19-07-2018	149209	Tamil Nadu	N	18	126448	0	11380.32	11380.32	0	0 Y	09-Aug-18	Jul-18	Y			
33AADFT705SR1Z	TRIPLE M ENGINEERING CONT	5	R	21-07-2018	34515	Tamil Nadu	N	18	29250	0	2632.5	2632.5	0	0 Y	09-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT705SR1ZL	TRIPLE M ENGINEERING CONT	6	R	24-07-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	09-Aug-18	Jul-18	Y				
33AADPR3285P1Z6	VISALAKSHI RAMASWAMY	RV/SPP/04/18-19	R	30-07-2018	886937	Tamil Nadu	N	0	886937	0	0	0	0	30-Mar-19	Jul-18	Y				
33AILPC3211C2Z4	SARADHIBABU CHERUKURI	034/18-19	R	31-07-2018	363087.39	Tamil Nadu	N	5	345797.51	0	8644.94	8644.94	0	25-Aug-18	Jul-18	Y				
27AAATN3069N1Z4	NATIONAL SAFETY COUNCIL	MEM/18-19/1656	R	31-07-2018	8166	Tamil Nadu	N	18	6920	1245.6	0	0	0	10-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	79	R	09-07-2018	19713	Tamil Nadu	N	18	16706.25	0	1503.56	1503.56	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	80	R	09-07-2018	19913	Tamil Nadu	N	18	16875	0	1518.75	1518.75	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	81	R	09-07-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	82	R	12-07-2018	19973	Tamil Nadu	N	18	16926	0	1523.34	1523.34	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	83	R	12-07-2018	19936	Tamil Nadu	N	18	16895	0	1520.55	1520.55	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	84	R	12-07-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	85	R	12-07-2018	19842	Tamil Nadu	N	18	16815	0	1513.35	1513.35	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	86	R	12-07-2018	19842	Tamil Nadu	N	18	16815	0	1513.35	1513.35	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	87	R	16-07-2018	19973	Tamil Nadu	N	18	16926	0	1523.34	1523.34	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	88	R	16-07-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	89	R	16-07-2018	19890	Tamil Nadu	N	18	16856	0	1517.04	1517.04	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	90	R	18-07-2018	19616	Tamil Nadu	N	12	17514	0	1050.84	1050.84	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	91	R	18-07-2018	19960	Tamil Nadu	N	18	16915	0	1522.35	1522.35	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	92	R	18-07-2018	19656	Tamil Nadu	N	12	17550	0	1053	1053	0	08-Aug-18	Jul-18	Y				
33ARIPS7960E1ZJ	RAJARATHINAM SELVAMLAZARUS	93	R	18-07-2018	19891	Tamil Nadu	N	12	17760	0	1065.6	1065.6	0	08-Aug-18	Jul-18	Y				
33AACFA7400L1Z5	ASHOK ENGINEERING CONTRACTORS	04	R	16-07-2018	48050	Tamil Nadu	N	18	40720	0	3664.8	3664.8	0	23-Aug-18	Jul-18	Y				
33AABFL8954D1ZE	LAKSHMI ENTERPRISES	38	R	20-07-2018	266680	Tamil Nadu	N	18	226000	0	20340	20340	0	10-Aug-18	Jul-18	Y				
02AAOCS2536E1ZL	SATYADEO HOSPITALITY PRIVATE LIMITED	4420FMBIL0001887	R	04-07-2018	0	Himachal Pradesh	N	18	10997.44	0	989.77	989.77	0	29-Sep-20	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003266	R	27-07-2018	1132729.2	Tamil Nadu	N	18	959940	172789.2	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003380	R	30-07-2018	471970.5	Tamil Nadu	N	18	399975	71995.5	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003381	R	30-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003547	R	30-07-2018	94394.1	Tamil Nadu	N	18	79995	14399.1	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003548	R	30-07-2018	94394.1	Tamil Nadu	N	18	79995	14399.1	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003549	R	30-07-2018	1132729.2	Tamil Nadu	N	18	959940	172789.2	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003550	R	30-07-2018	755152.8	Tamil Nadu	N	18	639960	115192.8	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003592	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003617	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003618	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003619	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003741	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003742	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003749	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003750	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003751	R	31-07-2018	188788.2	Tamil Nadu	N	18	159990	28798.2	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003752	R	31-07-2018	415334.04	Tamil Nadu	N	18	351978	63356.04	0	0	0	10-Aug-18	Jul-18	Y				
24AADCB1921F2Z9	SINTEX-BAPL LIMITED	2181003795	R	31-07-2018	377576.4	Tamil Nadu	N	18	319980	57596.4	0	0	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-46	R	05-07-2018	285796	Tamil Nadu	N	18	242200	0	21798	21798	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-47	R	08-07-2018	1776962	Tamil Nadu	N	18	1505900	0	135531	135531	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-48	R	08-07-2018	982197	Tamil Nadu	N	18	832370	0	74913.3	74913.3	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-49	R	08-07-2018	168003	Tamil Nadu	N	18	142375	0	12813.75	12813.75	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-50	R	10-07-2018	650534	Tamil Nadu	N	18	551300	0	49617	49617	0	10-Aug-18	Jul-18	Y				
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-51	R	10-07-2018	379842	Tamil Nadu	N	18	321900	0	28971	28971	0	10-Aug-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-52	R	10-07-2018	375476	Tamil Nadu	N	18	318200	0	28638	28638	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-53	R	11-07-2018	404150	Tamil Nadu	N	18	342500	0	30825	30825	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-54	R	14-07-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-55	R	16-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-56	R	18-07-2018	698499	Tamil Nadu	N	18	591948	0	53275.32	53275.32	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-57	R	18-07-2018	744816	Tamil Nadu	N	18	631200	0	56808	56808	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-58	R	19-07-2018	235304	Tamil Nadu	N	18	199410	0	17946.9	17946.9	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-59	R	25-07-2018	175525	Tamil Nadu	N	18	148750	0	13387.5	13387.5	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-60	R	25-07-2018	165200	Tamil Nadu	N	18	140000	0	12600	12600	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-61	R	25-07-2018	455622	Tamil Nadu	N	18	386120	0	34750.8	34750.8	0	Y	10-Aug-18	Jul-18	Y			
33AFSPK5834R1ZL	THANGASAMY KASIVISWANATHAN	GST-62	R	26-07-2018	50740	Tamil Nadu	N	18	43000	0	3870	3870	0	Y	10-Aug-18	Jul-18	Y			
33AAACT3426G1ZQ	TREND ELECTRIC COMPANY PRIVATE LIMITED	TEC/027/18-19	R	06-07-2018	29130	Tamil Nadu	N	18	24687	0	2221.83	2221.83	0	Y	11-Aug-18	Jul-18	Y			
33AAMHM1674A1ZH	MANICKAM HUF	002	R	20-07-2018	1493543	Tamil Nadu	N	18	1265714	0	113914.26	113914.26	0	Y	04-Sep-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/089	R	09-07-2018	547520	Tamil Nadu	N	18	464000	0	41760	41760	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/090	R	09-07-2018	547520	Tamil Nadu	N	18	464000	0	41760	41760	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/096	R	13-07-2018	271761	Tamil Nadu	N	18	230306	0	20727.54	20727.54	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/097	R	13-07-2018	2445850	Tamil Nadu	N	18	2072754	0	186547.86	186547.86	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/098	R	16-07-2018	165185	Tamil Nadu	N	18	139987	0	12598.83	12598.83	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/099	R	16-07-2018	1486662	Tamil Nadu	N	18	1259883	0	113389.47	113389.47	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/104	R	18-07-2018	436946	Tamil Nadu	N	18	370293	0	33326.37	33326.37	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/105	R	18-07-2018	1747783	Tamil Nadu	N	18	1481172	0	133305.48	133305.48	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/107	R	20-07-2018	347274	Tamil Nadu	N	18	294300	0	26487	26487	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/109	R	23-07-2018	1376222	Tamil Nadu	N	18	1166290	0	104966.1	104966.1	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/110	R	24-07-2018	95934	Tamil Nadu	N	18	81300	0	7317	7317	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18-19/111	R	24-07-2018	140314	Tamil Nadu	N	18	118910	0	10701.9	10701.9	0	Y	10-Aug-18	Jul-18	Y			
33AASP2504F1ZR	DOURAIKANNU SANKAR	MS/18/19/108	R	21-07-2018	1445500	Tamil Nadu	N	18	1225000	0	110250	110250	0	Y	10-Aug-18	Jul-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/073	R	11-07-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	16-Aug-18	Jul-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/078	R	24-07-2018	18880	Tamil Nadu	N	18	16000	0	1440	1440	0	Y	16-Aug-18	Jul-18	Y			
33AAUFM8922H1ZU	MEASUREMATIC INDIA	GST/081	R	24-07-2018	14160	Tamil Nadu	N	18	12000	0	1080	1080	0	Y	16-Aug-18	Jul-18	Y			
33BIEPA9224L1ZB	MOHANLAL ASHOK	162	R	17-07-2018	850	Tamil Nadu	N	18	237	0	21.33	21.33	0	Y	31-Aug-18	Jul-18	Y			
33BIEPA9224L1ZB	MOHANLAL ASHOK	162	R	17-07-2018	850	Tamil Nadu	N	28	445	0	62.3	62.3	0	Y	31-Aug-18	Jul-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	43	R	03-07-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	14-Aug-18	Jul-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	44	R	03-07-2018	1039108	Tamil Nadu	N	18	880600	0	79254	79254	0	Y	14-Aug-18	Jul-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	45	R	05-07-2018	543460.8	Tamil Nadu	N	18	460560	0	41450.4	41450.4	0	Y	14-Aug-18	Jul-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	46	R	06-07-2018	706499.04	Tamil Nadu	N	18	598728	0	53885.52	53885.52	0	Y	14-Aug-18	Jul-18	Y			
33ABOFS4436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	47	R	10-07-2018	297566.5	Tamil Nadu	N	18	252175	0	22695.75	22695.75	0	Y	14-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	48	R	10-07-2018	297566.5	Tamil Nadu	N	18	252175	0	22695.75	22695.75	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	49	R	17-07-2018	33327.37	Tamil Nadu	N	18	28243.53	0	2541.92	2541.92	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	50	R	17-07-2018	187910.83	Tamil Nadu	N	18	159246.47	0	14332.18	14332.18	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	51	R	18-07-2018	200788.8	Tamil Nadu	N	18	170160	0	15314.4	15314.4	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	52	R	19-07-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	53	R	19-07-2018	269040	Tamil Nadu	N	18	228000	0	20520	20520	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	54	R	19-07-2018	298899.9	Tamil Nadu	N	18	253305	0	22797.45	22797.45	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	55	R	24-07-2018	22182.9	Tamil Nadu	N	18	18799.06	0	1691.92	1691.92	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	56	R	25-07-2018	299816.76	Tamil Nadu	N	18	254082	0	22867.38	22867.38	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	57	R	27-07-2018	92871.9	Tamil Nadu	N	18	78705	0	7083.45	7083.45	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	58	R	27-07-2018	104129.1	Tamil Nadu	N	18	88245	0	7942.05	7942.05	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	59	R	30-07-2018	298003.1	Tamil Nadu	N	18	252545	0	22729.05	22729.05	0	Y	14-Aug-18	Jul-18	Y			
33ABOF54436R1ZE	SRI PEACOCK ELECTRICAL ENGINEERING	60	R	30-07-2018	323296.4	Tamil Nadu	N	18	273980	0	24658.2	24658.2	0	Y	14-Aug-18	Jul-18	Y			
24AACCT4765C12J	TOPLINE SWITCHGEAR PRIVATE LIMITED	261	R	06-07-2018	4144042	Tamil Nadu	N	18	3511900	632142	0	0	0	Y	07-Aug-18	Jul-18	Y			
33AABCG0527C1ZE	GREENLAND PAPER MILLS LTD	3	R	13-07-2018	419715.72	Tamil Nadu	N	0	419715.72	0	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AMMPC2593G1Z5	CHELLAYAN CHANDRAN	85	R	05-07-2018	500	Tamil Nadu	N	18	410	0	45	45	0	Y	10-Aug-18	Jul-18	Y			
33AMMPC2593G1Z5	CHELLAYAN CHANDRAN	87	R	09-07-2018	500	Tamil Nadu	N	18	410	0	45	45	0	Y	10-Aug-18	Jul-18	Y			
33AMMPC2593G1Z5	CHELLAYAN CHANDRAN	88	R	06-07-2018	424.8	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	10-Aug-18	Jul-18	Y			
33AMMPC2593G1Z5	CHELLAYAN CHANDRAN	92	R	26-07-2018	500	Tamil Nadu	N	18	410	0	45	45	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	C-1709	R	06-07-2018	1080	Tamil Nadu	N	18	915	0	82.35	82.35	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A469	R	03-07-2018	945	Tamil Nadu	N	18	801	0	72.09	72.09	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A470	R	03-07-2018	741	Tamil Nadu	N	12	660.8	0	39.65	39.65	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A471	R	03-07-2018	894	Tamil Nadu	N	18	757.6	0	68.18	68.18	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A472	R	03-07-2018	980	Tamil Nadu	N	18	830.55	0	74.75	74.75	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A473	R	03-07-2018	980	Tamil Nadu	N	18	830.55	0	74.75	74.75	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A653	R	31-07-2018	931	Tamil Nadu	N	18	789.2	0	71.03	71.03	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A654	R	31-07-2018	994	Tamil Nadu	N	18	842.2	0	75.8	75.8	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A655	R	31-07-2018	925	Tamil Nadu	N	18	784.2	0	70.58	70.58	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A656	R	31-07-2018	960	Tamil Nadu	N	18	813.6	0	73.22	73.22	0	Y	10-Aug-18	Jul-18	Y			
33ATAP3613C1Z8	KARUPPUSAMY SASHIKALAA	CB-A657	R	31-07-2018	923	Tamil Nadu	N	18	781.8	0	70.36	70.36	0	Y	10-Aug-18	Jul-18	Y			
33ACVP57482F1ZX	SURYAANARAYANAN MUTHUSAMY	45426	R	03-07-2018	266	Tamil Nadu	N	18	225.5	0	20.3	20.3	0	Y	04-Dec-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACVP57482F12X	SURYAANARAYANAN MUTHUSAMY	45493	R	03-07-2018	7086	Tamil Nadu	N	18	6005.1	0	540.46	540.46	0	Y	04-Dec-18	Jul-18	Y			
33ACVP57482F12X	SURYAANARAYANAN MUTHUSAMY	45495	R	03-07-2018	53	Tamil Nadu	N	18	44.9	0	4.04	4.04	0	Y	04-Dec-18	Jul-18	Y			
33ACVP57482F12X	SURYAANARAYANAN MUTHUSAMY	45496	R	03-07-2018	871	Tamil Nadu	N	18	738.16	0	66.43	66.43	0	Y	04-Dec-18	Jul-18	Y			
33ACVP57482F12X	SURYAANARAYANAN MUTHUSAMY	45508	R	03-07-2018	4180	Tamil Nadu	N	18	3542.44	0	318.82	318.82	0	Y	04-Dec-18	Jul-18	Y			
33ACVP57482F12X	SURYAANARAYANAN MUTHUSAMY	45547	R	31-07-2018	106	Tamil Nadu	N	18	89.8	0	8.08	8.08	0	Y	04-Dec-18	Jul-18	Y			
27AAACD2199L12C	GE OIL & GAS INDIA PRIVATE LIMITED	Z65211900196	R	21-06-2018	6151698.72	Tamil Nadu	N	18	5213304	938394.72	0	0	0	Y	11-Aug-18	Jul-18	Y			
27AAACD2199L12C	GE OIL & GAS INDIA PRIVATE LIMITED	Z65211900280	R	30-06-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	11-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	5547	R	05-07-2018	350.46	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	5548	R	05-07-2018	143.37	Tamil Nadu	N	18	121.5	0	10.94	10.94	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	5549	R	05-07-2018	1215.99	Tamil Nadu	N	18	1030.5	0	92.75	92.75	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	5550	R	05-07-2018	26.55	Tamil Nadu	N	18	22.5	0	2.02	2.02	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	5552	R	05-07-2018	5341.86	Tamil Nadu	N	18	4527	0	407.43	407.43	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6071	R	05-07-2018	2426.67	Tamil Nadu	N	18	2056.5	0	185.09	185.09	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6307	R	05-07-2018	276.12	Tamil Nadu	N	18	234	0	21.06	21.06	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6308	R	05-07-2018	486.75	Tamil Nadu	N	18	412.5	0	37.13	37.13	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6466	R	05-07-2018	63.72	Tamil Nadu	N	18	54	0	4.86	4.86	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6559	R	05-07-2018	13216	Tamil Nadu	N	18	11200	0	1008	1008	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6561	R	05-07-2018	267.27	Tamil Nadu	N	18	226.5	0	20.39	20.39	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6562	R	05-07-2018	21.24	Tamil Nadu	N	18	18	0	1.62	1.62	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6563	R	05-07-2018	191.16	Tamil Nadu	N	18	162	0	14.58	14.58	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6564	R	05-07-2018	815.38	Tamil Nadu	N	18	691	0	62.19	62.19	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6565	R	05-07-2018	84.96	Tamil Nadu	N	18	72	0	6.48	6.48	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6566	R	05-07-2018	1112.74	Tamil Nadu	N	18	943	0	84.87	84.87	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6567	R	05-07-2018	9545.02	Tamil Nadu	N	18	8089	0	728.01	728.01	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6577	R	05-07-2018	897.98	Tamil Nadu	N	18	761	0	68.49	68.49	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6580	R	05-07-2018	881.46	Tamil Nadu	N	18	747	0	67.23	67.23	0	Y	27-Aug-18	Jul-18	Y			
33AABPA5481E328	SHEIKMOHIDEEN AHMEDMEERAN	6581	R	05-07-2018	702.1	Tamil Nadu	N	18	595	0	53.55	53.55	0	Y	27-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000507	R	07-07-2018	3375	Tamil Nadu	N	18	2860	0	257.4	257.4	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000509	R	11-07-2018	57784	Tamil Nadu	N	12	21450	0	1287	1287	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000509	R	11-07-2018	57784	Tamil Nadu	N	18	28610	0	2574.9	2574.9	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000510	R	11-07-2018	32704	Tamil Nadu	N	18	27715	0	2494.35	2494.35	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000511	R	12-07-2018	48256	Tamil Nadu	N	28	37700	0	5278	5278	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000513	R	13-07-2018	12744	Tamil Nadu	N	18	10800	0	972	972	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000515	R	14-07-2018	3198	Tamil Nadu	N	18	2710	0	243.9	243.9	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000516	R	17-07-2018	61360	Tamil Nadu	N	18	52000	0	4680	4680	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000517	R	17-07-2018	14502	Tamil Nadu	N	18	12290	0	1106.1	1106.1	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000528	R	24-07-2018	10821	Tamil Nadu	N	18	9170	0	825.3	825.3	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000529	R	24-07-2018	14018	Tamil Nadu	N	18	11880	0	1069.2	1069.2	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000530	R	24-07-2018	2384	Tamil Nadu	N	18	2020	0	181.8	181.8	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000531	R	24-07-2018	14390	Tamil Nadu	N	18	12195	0	1097.55	1097.55	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000532	R	24-07-2018	8590	Tamil Nadu	N	18	7280	0	655.2	655.2	0	Y	30-Aug-18	Jul-18	Y			
33AAHFJ0782B12S	J S ENTERPRISES	INV-000548	R	31-07-2018	5027	Tamil Nadu	N	18	4260	0	383.4	383.4	0	Y	30-Aug-18	Jul-18	Y			
07AACCM3279J128	MILLENNIUM IMPEX PVT LTD	0000652/2018-19	R	10-07-2018	658778.4	Tamil Nadu	N	18	558287.08	100491.67	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AOF54296E12X	SEERAJ INDUSTRIES	1402	R	27-07-2018	241868	Tamil Nadu	N	5	230350	0	5758.75	5758.75	0	Y	11-Aug-18	Jul-18	Y			
33ADUPA6547M123	DHANABAL SENTHIL ANAND	SINV-18-19-253	R	16-07-2018	40391	Tamil Nadu	N	18	34230	0	3080.7	3080.7	0	Y	09-Aug-18	Jul-18	Y			
33ADUPA6547M123	DHANABAL SENTHIL ANAND	SINV-18-19-254	R	16-07-2018	33453	Tamil Nadu	N	18	28350	0	2551.5	2551.5	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADUPA6547M1Z3	DHANABAL SENTHIL ANAND	SINV-18-19-283	R	27-07-2018	71366	Tamil Nadu	N	18	60480	0	5443.2	5443.2	0	Y	09-Aug-18	Jul-18	Y			
33AAVCS0103L1ZB	SP TECH ENGINEERING PRIVATE LIMITED	65	R	21-07-2018	719027	Tamil Nadu	N	18	609344.66	0	54841.02	54841.02	0	Y	26-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2496	R	02-07-2018	210	Tamil Nadu	N	18	177.98	0	16.02	16.02	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2504	R	03-07-2018	80	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2532	R	04-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2535	R	04-07-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2538	R	04-07-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2560	R	05-07-2018	165	Tamil Nadu	N	18	139.8	0	12.58	12.58	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2606	R	06-07-2018	126	Tamil Nadu	N	18	106.75	0	9.61	9.61	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2619	R	06-07-2018	180	Tamil Nadu	N	18	152.52	0	13.73	13.73	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2674	R	09-07-2018	774	Tamil Nadu	N	12	65.18	0	3.91	3.91	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2674	R	09-07-2018	774	Tamil Nadu	N	18	593.65	0	53.43	53.43	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2699	R	10-07-2018	420	Tamil Nadu	N	18	355.6	0	32	32	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2700	R	10-07-2018	970	Tamil Nadu	N	12	196.42	0	11.79	11.79	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2700	R	10-07-2018	970	Tamil Nadu	N	18	635.58	0	57.2	57.2	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2720	R	10-07-2018	310	Tamil Nadu	N	18	262.7	0	23.64	23.64	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2738	R	11-07-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2775	R	12-07-2018	480	Tamil Nadu	N	28	375	0	52.5	52.5	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2780	R	13-07-2018	50	Tamil Nadu	N	18	42.35	0	3.81	3.81	0	Y	10-Aug-18	Jul-18	Y			
33ADHFS3969A1Z4	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2895	R	16-07-2018	404	Tamil Nadu	N	18	341.97	0	30.78	30.78	0	Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2910	R	17-07-2018	200	Tamil Nadu	N	18	169.5	0	15.26	15.26	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2912	R	17-07-2018	200	Tamil Nadu	N	18	169.08	0	15.22	15.22	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2941	R	18-07-2018	186	Tamil Nadu	N	18	157.6	0	14.18	14.18	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2945	R	18-07-2018	611	Tamil Nadu	N	18	517.86	0	46.61	46.61	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2980	R	19-07-2018	700	Tamil Nadu	N	18	593.22	0	53.39	53.39	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/2981	R	19-07-2018	350	Tamil Nadu	N	18	296.61	0	26.69	26.69	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3008	R	20-07-2018	60	Tamil Nadu	N	18	50.82	0	4.57	4.57	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3023	R	20-07-2018	420	Tamil Nadu	N	18	355.92	0	32.03	32.03	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3027	R	20-07-2018	200	Tamil Nadu	N	18	169.49	0	15.25	15.25	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3053	R	21-07-2018	870	Tamil Nadu	N	18	737.28	0	66.36	66.36	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3113	R	24-07-2018	200	Tamil Nadu	N	18	169.4	0	15.25	15.25	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3118	R	24-07-2018	900	Tamil Nadu	N	18	762.7	0	68.64	68.64	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3128	R	24-07-2018	360	Tamil Nadu	N	18	305.07	0	27.46	27.46	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3135	R	24-07-2018	485	Tamil Nadu	N	18	411.02	0	36.99	36.99	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3159	R	25-07-2018	1850	Tamil Nadu	N	18	1567.8	0	141.1	141.1	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3203	R	26-07-2018	900	Tamil Nadu	N	18	762.68	0	68.64	68.64	0	Y	10-Aug-18	Jul-18	Y			
33ADHF32969A124	SUYAMBU INDUSTRIAL ELECTRICALS TUTICORIN	18-19/3358	R	31-07-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	10-Aug-18	Jul-18	Y			
33ACVPT3130F12J	KAMALAKANNAN THILAGAM	66/18-19	R	13-07-2018	979	Tamil Nadu	N	18	830	0	74.7	74.7	0	Y	06-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	11	R	20-07-2018	699469	Tamil Nadu	N	18	592770	0	53349.3	53349.3	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	12	R	20-07-2018	359723	Tamil Nadu	N	18	304850	0	27436.5	27436.5	0	Y	18-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	13	R	20-07-2018	30086	Tamil Nadu	N	18	254920	0	22942.8	22942.8	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	14	R	20-07-2018	1144930	Tamil Nadu	N	18	970280	0	87325.2	87325.2	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	15	R	20-07-2018	178723	Tamil Nadu	N	18	151460	0	13631.4	13631.4	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	16	R	20-07-2018	518171	Tamil Nadu	N	18	439128	0	39521.52	39521.52	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	17	R	20-07-2018	205650	Tamil Nadu	N	18	174280	0	15685.2	15685.2	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	18	R	20-07-2018	1758045	Tamil Nadu	N	18	1489869	0	134088.21	134088.21	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	19	R	21-07-2018	242695	Tamil Nadu	N	18	205674	0	18510.66	18510.66	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	20	R	25-07-2018	40828	Tamil Nadu	N	18	34600	0	3114	3114	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	8	R	02-07-2018	47188	Tamil Nadu	N	18	39990	0	3599.1	3599.1	0	Y	18-Aug-18	Jul-18	Y			
33AADFT0150B120	THIYAGARAJAN ENGINEERING CONTRACTOR	9	R	02-07-2018	80865	Tamil Nadu	N	18	68530	0	6167.7	6167.7	0	Y	18-Aug-18	Jul-18	Y			
33AARFK9151B12C	K V SRINIVASA VARADHAN & CO	121	R	05-07-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	30-Oct-18	Jul-18	Y			
33AAAF04734H1Z1	OILSEAL AND GENERAL AGENCIES	1333	R	03-07-2018	477.9	Tamil Nadu	N	18	405	0	36.45	36.45	0	Y	24-Aug-18	Jul-18	Y			
33ABTPR6337D12E	RETHINAM RAMADOSS	10	R	29-07-2018	689167.2	Tamil Nadu	N	18	584040	0	52563.6	52563.6	0	Y	07-Aug-18	Jul-18	Y			
33ABTPR6337D12E	RETHINAM RAMADOSS	11	R	29-07-2018	774032.8	Tamil Nadu	N	18	655960	0	59036.4	59036.4	0	Y	07-Aug-18	Jul-18	Y			
33ABTPR6337D12E	RETHINAM RAMADOSS	7	R	15-07-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	07-Aug-18	Jul-18	Y			
33ABTPR6337D12E	RETHINAM RAMADOSS	8	R	16-07-2018	299725.9	Tamil Nadu	N	18	254005	0	22860.45	22860.45	0	Y	07-Aug-18	Jul-18	Y			
33ABTPR6337D12E	RETHINAM RAMADOSS	9	R	29-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	07-Aug-18	Jul-18	Y			
33AACCE7209A12A	E I INSTRUMENTATION PRIVATE LIMITED	8622	R	14-07-2018	448	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	21-Aug-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/001	R	01-07-2018	16992	Tamil Nadu	N	18	14400	0	1296	1296	0	Y	29-Oct-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/002	R	01-07-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	29-Oct-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/003	R	01-07-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	29-Oct-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/004	R	01-07-2018	97704	Tamil Nadu	N	18	82800	0	7452	7452	0	Y	29-Oct-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/005	R	01-07-2018	101952	Tamil Nadu	N	18	86400	0	7776	7776	0	Y	29-Oct-18	Jul-18	Y			
33AANC3782R12G	SREE SARAVANA ENGINEERING BHAVANI PRIVATE LIMITED	SSEB/TA/006	R	01-07-2018	46728	Tamil Nadu	N	18	39600	0	3564	3564	0	Y	29-Oct-18	Jul-18	Y			
33BQYPP0302D122	HUSSAIN ABBAS BHAI PATANWALA	00708/2018-19	R	06-07-2018	497	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Aug-18	Jul-18	Y			
33BQYPP0302D122	HUSSAIN ABBAS BHAI PATANWALA	00709/2018-19	R	06-07-2018	497	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQYPP0302D1Z2	HUSSAIN ABAS BHAJ PATANWALA	00710/2018-19	R	06-07-2018	495	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	11-Aug-18	Jul-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0230	R	03-07-2018	77500.02	Tamil Nadu	N	18	1271.2	0	114.41	114.41	0	Y	30-Aug-18	Jul-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0230	R	03-07-2018	77500.02	Tamil Nadu	N	28	59375	0	8312.5	8312.5	0	Y	30-Aug-18	Jul-18	Y			
33AJNPA6494Q1ZJ	PACKKRISAMY ANBUSOZHAN	SSA-0235	R	05-07-2018	3000.04	Tamil Nadu	N	18	2542.4	0	228.82	228.82	0	Y	30-Aug-18	Jul-18	Y			
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0365/2018-19	R	11-07-2018	339	Tamil Nadu	N	18	137	0	12.33	12.33	0	Y	02-Jan-19	Jul-18	Y			
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0365/2018-19	R	11-07-2018	339	Tamil Nadu	N	28	138.5	0	19.39	19.39	0	Y	02-Jan-19	Jul-18	Y			
33ADFPV4003J1ZO	SUBRAMANIYAM VENKATESAN	UI/0366/2018-19	R	11-07-2018	160	Tamil Nadu	N	28	125	0	17.5	17.5	0	Y	02-Jan-19	Jul-18	Y			
33ALWPK0005E1ZI	NARAYANAN KANNAN	ME/18-19/009	R	19-07-2018	81617.82	Tamil Nadu	N	28	63763.92	0	8926.95	8926.95	0	Y	10-Aug-18	Jul-18	Y			
33AEWPM9084L1ZJ	NANDAGOPAL RAJAGOPAL MURUGESAN	069	R	12-07-2018	27871.6	Tamil Nadu	N	18	23620	0	2125.8	2125.8	0	Y	11-Aug-18	Jul-18	Y			
33AEWPM9084L1ZJ	NANDAGOPAL RAJAGOPAL MURUGESAN	073	R	17-07-2018	28508.8	Tamil Nadu	N	18	24160	0	2174.4	2174.4	0	Y	11-Aug-18	Jul-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873314310718	R	31-07-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	10-Aug-18	Jul-18	Y			
27AAACI1195H3ZK	ICICI BANK LIMITED	75873359310718	R	31-07-2018	59	Tamil Nadu	N	18	50	9	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AOFB6879N1ZM	BALAJI BUILDER	010	R	19-07-2018	48841	Tamil Nadu	N	18	41391	0	3725.19	3725.19	0	Y	27-Aug-18	Jul-18	Y			
33AABCM0082E1Z2	MAKSON HEALTH CARE PRIVATE LIMITED	MHC/E855/03/1819	R	20-07-2018	244506	Tamil Nadu	N	0	244506	0	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAACP0252G1ZO	POWER GRID CORPORATION OF INDIA LTD	EI3300000135	R	01-07-2018	249151	Tamil Nadu	N	18	211145	0	19003	19003	0	Y	10-Aug-18	Jul-18	Y			
33ABGF50743R1Z5	S MAHENDHARAN AND KARTHIKEYAN ENGINEERING WORKS	07	R	03-07-2018	490113	Tamil Nadu	N	18	415350	0	37381.5	37381.5	0	Y	21-Oct-18	Jul-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-06	R	12-07-2018	291441	Tamil Nadu	N	18	246984	0	22228.56	22228.56	0	Y	11-Aug-18	Jul-18	Y			
33AANFK3055E1ZJ	KUMARAN ENGINEERING	KE-TTPS-07	R	12-07-2018	300546	Tamil Nadu	N	18	254700	0	22923	22923	0	Y	11-Aug-18	Jul-18	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	02	R	01-07-2018	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	30-Oct-18	Jul-18	Y			
33AGLPM1643A1ZW	PARTHIBAN MALATHI	03	R	01-07-2018	1742552.73	Tamil Nadu	N	18	1476739.6	0	132906.56	132906.56	0	Y	30-Oct-18	Jul-18	Y			
33AAACI8909B1ZX	IDEATEC SOFTWARES (INDIA) P. LTD.	97	R	10-07-2018	41440	Tamil Nadu	N	18	33000	0	2970	2970	0	Y	09-Aug-18	Jul-18	Y			
33AADPK0082H1Z5	HUSSENBHAI ABBASBHAI KAPASI	1526/18-19	R	07-07-2018	459	Tamil Nadu	N	18	389	0	35.01	35.01	0	Y	09-Aug-18	Jul-18	Y			
33AADPK0082H1Z5	HUSSENBHAI ABBASBHAI KAPASI	1527/18-19	R	07-07-2018	464	Tamil Nadu	N	18	393	0	35.37	35.37	0	Y	09-Aug-18	Jul-18	Y			
33AAACF1348R1ZG	FLOWAY VALVES PRIVATE LIMITED	30105	R	03-07-2018	106082	Tamil Nadu	N	18	89900	0	8091	8091	0	Y	09-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	103520180703084	R	31-07-2018	10926.8	Tamil Nadu	N	18	9260	0	833.4	833.4	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	103720180703087	R	31-07-2018	17360.16	Tamil Nadu	N	18	14712	0	1324.08	1324.08	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	103920180703091	R	31-07-2018	75.52	Tamil Nadu	N	18	64	0	5.76	5.76	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	104020180703092	R	31-07-2018	193.52	Tamil Nadu	N	18	164	0	14.76	14.76	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	104120180703097	R	31-07-2018	575.84	Tamil Nadu	N	18	488	0	43.92	43.92	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	105720180703135	R	31-07-2018	132.16	Tamil Nadu	N	18	112	0	10.08	10.08	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	106520180741094	R	31-07-2018	18.88	Tamil Nadu	N	18	16	0	1.44	1.44	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	106620180741095	R	31-07-2018	620.68	Tamil Nadu	N	18	526	0	47.34	47.34	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983G2Z9	RANGIEM RAMALINGAM KANNAN	106720180741096	R	31-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	13-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	107520180703165	R	31-07-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	116220180719137	R	31-07-2018	75.52	Tamil Nadu	N	18	64	0	5.76	5.76	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	199120180727092	R	31-07-2018	13879.16	Tamil Nadu	N	18	11762	0	1058.58	1058.58	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	199220180727097	R	31-07-2018	705.64	Tamil Nadu	N	18	598	0	53.82	53.82	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	199720180727110	R	31-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	199820180727111	R	31-07-2018	233.64	Tamil Nadu	N	18	198	0	17.82	17.82	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	203120180710176	R	31-07-2018	9390.44	Tamil Nadu	N	18	7958	0	716.22	716.22	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	203220180710177	R	31-07-2018	2691.58	Tamil Nadu	N	18	2281	0	205.29	205.29	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	203320180710181	R	31-07-2018	585.28	Tamil Nadu	N	18	496	0	44.64	44.64	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	203520180727161	R	31-07-2018	250.16	Tamil Nadu	N	18	212	0	19.08	19.08	0	Y	13-Aug-18	Jul-18	Y			
33AAKPK8983GZ29	RANGIEM RAMALINGAM KANNAN	46120180731088	R	31-07-2018	80.24	Tamil Nadu	N	18	68	0	6.12	6.12	0	Y	13-Aug-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	20	R	05-07-2018	159795.6	Tamil Nadu	N	18	135420	0	12187.8	12187.8	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	21	R	05-07-2018	196470	Tamil Nadu	N	18	166500	0	14985	14985	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	22	R	05-07-2018	123121.2	Tamil Nadu	N	18	104340	0	9390.6	9390.6	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	23	R	09-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	24	R	09-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	25	R	10-07-2018	34054.8	Tamil Nadu	N	18	28860	0	2597.4	2597.4	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	26	R	10-07-2018	114991	Tamil Nadu	N	18	97450	0	8770.5	8770.5	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	27	R	10-07-2018	125740.8	Tamil Nadu	N	18	106560	0	9590.4	9590.4	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	28	R	18-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	29	R	18-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	30	R	18-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	31	R	18-07-2018	18337.2	Tamil Nadu	N	18	15540	0	1398.6	1398.6	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	32	R	18-07-2018	70729.2	Tamil Nadu	N	18	59940	0	5394.6	5394.6	0	Y	31-Oct-18	Jul-18	Y			
33ACJFS9631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	33	R	18-07-2018	20956.8	Tamil Nadu	N	18	17760	0	1598.4	1598.4	0	Y	31-Oct-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	34	R	18-07-2018	15716	Tamil Nadu	N	18	133200	0	11988	11988	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	35	R	18-07-2018	114991	Tamil Nadu	N	18	97450	0	8770.5	8770.5	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	36	R	18-07-2018	141458.4	Tamil Nadu	N	18	119880	0	10789.2	10789.2	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	37	R	18-07-2018	114991	Tamil Nadu	N	18	97450	0	8770.5	8770.5	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	38	R	19-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	39	R	19-07-2018	229982	Tamil Nadu	N	18	194900	0	17541	17541	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	40	R	19-07-2018	107403.6	Tamil Nadu	N	18	91020	0	8191.8	8191.8	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	41	R	19-07-2018	86446.8	Tamil Nadu	N	18	73260	0	6593.4	6593.4	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	42	R	19-07-2018	114991	Tamil Nadu	N	18	97450	0	8770.5	8770.5	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	43	R	19-07-2018	68109.6	Tamil Nadu	N	18	57720	0	5194.8	5194.8	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	44	R	19-07-2018	45996.4	Tamil Nadu	N	18	38980	0	3508.2	3508.2	0	Y	31-Oct-18	Jul-18	Y			
33ACJF59631E1Z1	SHREE BALAJEE PRESTRESS INDUSTRIES	45	R	19-07-2018	183985.6	Tamil Nadu	N	18	155920	0	14032.8	14032.8	0	Y	31-Oct-18	Jul-18	Y			
33AACFV5362L1ZY	VEENAA WIRE PRODUCTS	08	R	06-07-2018	5067624	Tamil Nadu	N	18	4294595.93	0	386513.63	386513.63	0	Y	09-Aug-18	Jul-18	Y			
33AABCE7676E1Z0	EL MEASURE INDIA PRIVATE LIMITED	892	R	07-07-2018	52864	Tamil Nadu	N	18	44800	0	4032	4032	0	Y	10-Aug-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-185	R	05-07-2018	349568	Tamil Nadu	N	18	296244	0	26661.96	26661.96	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-188	R	07-07-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-189	R	07-07-2018	299484	Tamil Nadu	N	18	253800	0	22842	22842	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-203	R	15-07-2018	227499	Tamil Nadu	N	18	192796	0	17351.64	17351.64	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-204	R	15-07-2018	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-205	R	16-07-2018	110625	Tamil Nadu	N	18	93750	0	8437.5	8437.5	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-208	R	18-07-2018	184080	Tamil Nadu	N	18	156000	0	14040	14040	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-225	R	29-07-2018	242773	Tamil Nadu	N	18	205740	0	18516.6	18516.6	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-226	R	29-07-2018	144870	Tamil Nadu	N	18	122760	0	11055	11055	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-227	R	30-07-2018	339982	Tamil Nadu	N	18	288120	0	25930.8	25930.8	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-228	R	30-07-2018	299591	Tamil Nadu	N	18	253890	0	22850.1	22850.1	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-229	R	30-07-2018	220011	Tamil Nadu	N	18	186450	0	16780.5	16780.5	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-230	R	30-07-2018	299508	Tamil Nadu	N	18	253820	0	22843.8	22843.8	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-231	R	30-07-2018	54940.8	Tamil Nadu	N	18	46560	0	4190.4	4190.4	0	Y	02-Nov-18	Jul-18	Y			
33AGDPV2790F1ZB	MURUGANANDAM VANITHA	GST-231A	R	30-07-2018	244944.4	Tamil Nadu	N	18	207580	0	18682.2	18682.2	0	Y	02-Nov-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART1819100327	R	18-07-2018	7788	Tamil Nadu	N	18	6600	1188	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART1819100328	R	18-07-2018	3894	Tamil Nadu	N	18	3300	594	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART1819100329	R	18-07-2018	3894	Tamil Nadu	N	18	3300	594	0	0	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ/ART1819100330	R	18-07-2018	3894	Tamil Nadu	N	18	3300	594	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100774	R	18-07-2018	3411580.6	Tamil Nadu	N	18	2891170	520410.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100775	R	18-07-2018	3431676	Tamil Nadu	N	18	2908200	523476	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100776	R	18-07-2018	3382210.4	Tamil Nadu	N	18	2866280	515930.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100777	R	18-07-2018	3391485.2	Tamil Nadu	N	18	2874140	517345.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAAC6474E1ZJ	POLYCAB INDIA LIMITED	GJ29AS1819100779	R	19-07-2018	3468775.2	Tamil Nadu	N	18	2939640	529135.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	7	R	07-07-2018	914807	Tamil Nadu	N	18	775260	139546.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	8	R	07-07-2018	902275	Tamil Nadu	N	18	764640	137635.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
08AACCA9203A1Z9	AGARWAL DATAMATICS PRIVATE LIMITED	9	R	11-07-2018	902275	Tamil Nadu	N	18	764640	137635.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	01	R	23-07-2018	183018	Tamil Nadu	N	18	155100	0	13959	13959	0	Y	25-Aug-18	Jul-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	02	R	23-07-2018	141774.65	Tamil Nadu	N	18	120148.01	0	10813.32	10813.32	0	Y	25-Aug-18	Jul-18	Y			
33AUWPT0991R1ZD	MUNIYANDI TAMILMARAN	03	R	23-07-2018	267711.32	Tamil Nadu	N	18	226874	0	20418.66	20418.66	0	Y	25-Aug-18	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	05/18-19	R	20-07-2018	157388	Tamil Nadu	N	18	133380	0	12004	12004	0	Y	25-Jan-19	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	06/18-19	R	20-07-2018	599732.6	Tamil Nadu	N	18	508248	0	45742.32	45742.32	0	Y	25-Jan-19	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	07/18-19	R	20-07-2018	226429	Tamil Nadu	N	18	191889	0	17270.01	17270.01	0	Y	25-Jan-19	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	08/18-19	R	20-07-2018	710644.7	Tamil Nadu	N	18	602240.7	0	54202	54202	0	Y	25-Jan-19	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	09/18-19	R	20-07-2018	533081.2	Tamil Nadu	N	18	451763.2	0	40659	40659	0	Y	25-Jan-19	Jul-18	Y			
33EBZPS4584K2ZJ	SUGANTHI	10/18-19	R	31-07-2018	251150.8	Tamil Nadu	N	18	212839.7	0	19155.57	19155.57	0	Y	25-Jan-19	Jul-18	Y			
33AAECP5643F1ZL	PIONEER BIOLOGIX PRIVATE LIMITED	TN007B017S1819	R	23-07-2018	150341	Tamil Nadu	N	18	127409	0	11466	11466	0	Y	07-Aug-18	Jul-18	Y			
33AAHPJ2569C1ZD	KUPPURAO JAYAKUMAR AIA ENGINEERING LIMITED	07/2018/067	R	31-07-2018	8880.68	Tamil Nadu	N	18	7526	0	677.34	677.34	0	Y	09-Aug-18	Jul-18	Y			
24AABCA2777J1ZO	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	91900969	R	19-07-2018	2223474	Tamil Nadu	N	18	1884300	339174	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/001989	R	11-07-2018	4484	Tamil Nadu	N	18	3800	0	342	342	0	Y	22-Aug-18	Jul-18	Y			
33AAMCS8919F1Z1	SRIRAM SAFETY AND QUALITY MANAGEMENT SERVICES PRIVATE LIMITED	SSQMS/002063	R	20-07-2018	3186	Tamil Nadu	N	18	2700	0	243	243	0	Y	22-Aug-18	Jul-18	Y			
33AADFM4597P1ZN	MINO & CO	4	R	16-07-2018	417696	Tamil Nadu	N	18	353980	0	31858.2	31858.2	0	Y	09-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	27	R	02-07-2018	66324	Tamil Nadu	N	18	56206	0	5058.54	5058.54	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	28	R	02-07-2018	768132	Tamil Nadu	N	18	650960	0	58586.4	58586.4	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	29	R	02-07-2018	141650	Tamil Nadu	N	18	120042	0	10803.78	10803.78	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	30	R	19-07-2018	1251036	Tamil Nadu	N	18	1060200	0	95418	95418	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	31	R	28-07-2018	1068966	Tamil Nadu	N	18	905904	0	81531.36	81531.36	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	32	R	29-07-2018	299932	Tamil Nadu	N	18	254180	0	22876.2	22876.2	0	Y	21-Aug-18	Jul-18	Y			
33ACHPS6459A1ZM	RAJASEKARAN SHANTHI	33	R	29-07-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	21-Aug-18	Jul-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301071800093440	R	31-07-2018	307.01	Tamil Nadu	N	18	260.17	0	23.42	23.42	0	Y	13-Aug-18	Jul-18	Y			
33AAACC6106G5Z4	CANARA BANK	3301071800108035	R	31-07-2018	614	Tamil Nadu	N	18	520.34	0	46.83	46.83	0	Y	13-Aug-18	Jul-18	Y			
33ABVPNS194L1ZU	RAMAREDDY NAGARAJ RAVICHANDRAN	1238/18-19	R	07-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	21-Aug-18	Jul-18	Y			
33ACVPR8620E1ZA	KALIYAPERUMAL	2674	R	26-07-2018	242	Tamil Nadu	N	18	205	0	18.45	18.45	0	Y	09-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	15	R	16-07-2018	300482	Tamil Nadu	N	18	254646	0	22918.14	22918.14	0	Y	21-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	16	R	16-07-2018	300719	Tamil Nadu	N	18	254847	0	22936.23	22936.23	0	Y	21-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	17	R	16-07-2018	404770	Tamil Nadu	N	18	343026	0	30872.34	30872.34	0	Y	21-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	18	R	17-07-2018	1917972	Tamil Nadu	N	18	1625400	0	146286	146286	0	Y	21-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	19	R	29-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	21-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	20	R	29-07-2018	299597	Tamil Nadu	N	18	253895	0	22850.55	22850.55	0	Y	21-Aug-18	Jul-18	Y			
33ABTPR6330E1ZJ	SOMASUNDARAM RAJA	21	R	29-07-2018	46374	Tamil Nadu	N	18	39300	0	3537	3537	0	Y	21-Aug-18	Jul-18	Y			
33AIPPP8632D1Z1	ALFRED RAJ PRAKASH THADEUS	GST/011	R	16-07-2018	303437	Tamil Nadu	N	18	257150	0	23143.5	23143.5	0	Y	10-Aug-18	Jul-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/342	R	05-07-2018	2000	Tamil Nadu	N	18	1695	0	152.55	152.55	0	Y	10-Aug-18	Jul-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	SER/349	R	13-07-2018	173460	Tamil Nadu	N	18	147000	0	13230	13230	0	Y	10-Aug-18	Jul-18	Y			
33AAFFV3568D1Z8	VEE AR SEALING SYSTEMS	VRSS/M413	R	03-07-2018	1994880	Tamil Nadu	N	28	1558500	0	218190	218190	0	Y	10-Aug-18	Jul-18	Y			
33AZOPJ5315L1Z5	CHELLAHA JAYARAMAN	1492	R	03-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	10-Aug-18	Jul-18	Y			
33AFOPP9680A1Z7	ALAGAPPAN PALANISAMY	5935	R	10-07-2018	46787	Tamil Nadu	N	18	39650	0	3568.5	3568.5	0	Y	17-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	187	R	13-07-2018	152362	Tamil Nadu	N	18	129120	0	11620.8	11620.8	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	188	R	17-07-2018	944551	Tamil Nadu	N	18	800467	0	72042.03	72042.03	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	189	R	17-07-2018	767508	Tamil Nadu	N	18	650430	0	58538.7	58538.7	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	190	R	17-07-2018	500561	Tamil Nadu	N	18	424205	0	38178.45	38178.45	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	191	R	21-07-2018	270420	Tamil Nadu	N	18	229170	0	20625.3	20625.3	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	192	R	21-07-2018	289364	Tamil Nadu	N	18	245224	0	22070.16	22070.16	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	193	R	21-07-2018	149233	Tamil Nadu	N	18	126469	0	11382.21	11382.21	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	194	R	21-07-2018	43489	Tamil Nadu	N	18	36855	0	3316.95	3316.95	0	Y	31-Aug-18	Jul-18	Y			
33AARPA3684P1Z6	ARULDAS	195	R	21-07-2018	55554	Tamil Nadu	N	18	47080	0	4237.2	4237.2	0	Y	31-Aug-18	Jul-18	Y			
33ADFPD4986L1Z2A	KUMARBHAI MANHARLAL DESAI	TN/1819/R/00005	R	09-07-2018	9533	Tamil Nadu	N	18	8095	0	729	729	0	Y	10-Aug-18	Jul-18	Y			
33ADFPD4986L1Z2A	KUMARBHAI MANHARLAL DESAI	TN/1819/R/00006	R	09-07-2018	9533	Tamil Nadu	N	18	8095	0	729	729	0	Y	10-Aug-18	Jul-18	Y			
33ADFPD4986L1Z2A	KUMARBHAI MANHARLAL DESAI	TN/1819/R/00007	R	09-07-2018	9533	Tamil Nadu	N	18	8095	0	729	729	0	Y	10-Aug-18	Jul-18	Y			
33ADFPD4986L1Z2A	KUMARBHAI MANHARLAL DESAI	TN/1819/R/00008	R	09-07-2018	9533	Tamil Nadu	N	18	8095	0	729	729	0	Y	10-Aug-18	Jul-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	20	R	31-07-2018	10000	Tamil Nadu	N	18	10000	0	900	900	0	Y	13-Aug-18	Jul-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	24	R	31-07-2018	16300	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	13-Aug-18	Jul-18	Y			
33BADPS8511A1Z4	SAVANDAPUR SRINIVASAN SETHUBASKARAN	25	R	31-07-2018	60000	Tamil Nadu	N	18	60000	0	5400	5400	0	Y	13-Aug-18	Jul-18	Y			
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	41	R	01-07-2018	85580	Tamil Nadu	N	18	85580	0	7702.2	7702.2	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	42	R	01-07-2018	89283	Tamil Nadu	N	18	89283	0	8035.47	8035.47	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	43	R	01-07-2018	41660	Tamil Nadu	N	18	41660	0	3749.4	3749.4	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	44	R	01-07-2018	73575	Tamil Nadu	N	18	73575	0	6621.75	6621.75	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	45	R	01-07-2018	87750	Tamil Nadu	N	18	87750	0	7897.5	7897.5	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	46	R	01-07-2018	87750	Tamil Nadu	N	18	87750	0	7897.5	7897.5	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	47	R	01-07-2018	72000	Tamil Nadu	N	18	72000	0	6480	6480	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	51	R	04-07-2018	27000	Tamil Nadu	N	18	27000	0	2430	2430	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	52	R	04-07-2018	12720	Tamil Nadu	N	18	12720	0	1144.8	1144.8	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	53	R	04-07-2018	10603	Tamil Nadu	N	18	10603	0	954.27	954.27	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33BHZPM4499L1Z8	ALALASUNDARAM MALARVIZHI	54	R	04-07-2018	15220	Tamil Nadu	N	18	15220	0	1369.8	1369.8	0	Y	24-Aug-18	Jul-18	Y			30-Sep-20
33CDEPP5168B1ZQ	PURUSHOTHAMAN	585	R	05-07-2018	934.01	Tamil Nadu	N	18	791.53	0	71.24	71.24	0	Y	01-Nov-18	Jul-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	639	R	12-07-2018	479.03	Tamil Nadu	N	18	405.95	0	36.54	36.54	0	Y	01-Nov-18	Jul-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	641	R	12-07-2018	419.98	Tamil Nadu	N	18	355.92	0	32.03	32.03	0	Y	01-Nov-18	Jul-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	680	R	15-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	01-Nov-18	Jul-18	Y			
33CDEPP5168B1ZQ	PURUSHOTHAMAN	819	R	21-07-2018	448.4	Tamil Nadu	N	18	380	0	34.2	34.2	0	Y	01-Nov-18	Jul-18	Y			
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	05	R	02-07-2018	1802233	Tamil Nadu	N	18	1527316	0	137458.44	137458.44	0	Y	19-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	06	R	02-07-2018	2028247	Tamil Nadu	N	18	1718853	0	154696.77	154696.77	0	Y	19-Sep-18	Jul-18	Y			
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	07	R	10-07-2018	1883087	Tamil Nadu	N	18	1595836	0	143625.24	143625.24	0	Y	19-Sep-18	Jul-18	Y			
33ABZFS6179E1Z1	SRI SAIMURUGAN CONDUCTORS	08	R	10-07-2018	1736073	Tamil Nadu	N	18	1471249	0	132412.41	132412.41	0	Y	19-Sep-18	Jul-18	Y			
33ADOPP98781ZK	SEERANGAN PANDURANGAN	003	R	17-07-2018	28958	Tamil Nadu	N	18	24540	0	2208.6	2208.6	0	Y	06-Aug-18	Jul-18	Y			
33AEWPA8294E1Z8	ANWAR SHARIFF	1128	R	17-07-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	25-Aug-18	Jul-18	Y			
33AEWPA8294E1Z8	ANWAR SHARIFF	1129	R	17-07-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	25-Aug-18	Jul-18	Y			
33AEWPA8294E1Z8	ANWAR SHARIFF	1130	R	17-07-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	25-Aug-18	Jul-18	Y			
33AAIFP3495Q1Z1	PANDIAN AND COMPANY	CB5438	R	30-07-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	10-Aug-18	Jul-18	Y			
07AAACI5880R1ZV	INDIA INFRASTRUCTURE PUBLISHING PVT LTD	1176	R	18-07-2018	23600	Tamil Nadu	N	18	20000	3600	0	0	0	Y	13-Aug-18	Jul-18	Y			
07AAACI5880R1ZV	INDIA INFRASTRUCTURE PUBLISHING PVT LTD	1183	R	19-07-2018	17700	Tamil Nadu	N	18	15000	2700	0	0	0	Y	13-Aug-18	Jul-18	Y			
07AAACI5880R1ZV	INDIA INFRASTRUCTURE PUBLISHING PVT LTD	1186	R	19-07-2018	35400	Tamil Nadu	N	18	30000	5400	0	0	0	Y	13-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1337	R	03-07-2018	14750	Tamil Nadu	N	18	12500	0	1125	1125	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1339	R	05-07-2018	79060	Tamil Nadu	N	18	67000	0	6030	6030	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1340	R	05-07-2018	81420	Tamil Nadu	N	18	69000	0	6210	6210	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1342	R	07-07-2018	35990	Tamil Nadu	N	18	30500	0	2745	2745	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1344	R	16-07-2018	84842	Tamil Nadu	N	18	71900	0	6471	6471	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1345	R	17-07-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1347	R	18-07-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1348	R	19-07-2018	21830	Tamil Nadu	N	18	18500	0	1665	1665	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1354	R	23-07-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1355	R	23-07-2018	19824	Tamil Nadu	N	18	16800	0	1512	1512	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1356	R	23-07-2018	34810	Tamil Nadu	N	18	29500	0	2655	2655	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1357	R	24-07-2018	43660	Tamil Nadu	N	18	37000	0	3330	3330	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1359	R	26-07-2018	42480	Tamil Nadu	N	18	36000	0	3240	3240	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1360	R	25-07-2018	5026.8	Tamil Nadu	N	18	4260	0	383.4	383.4	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1361	R	25-07-2018	2153.5	Tamil Nadu	N	18	1825	0	164.25	164.25	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1365	R	26-07-2018	42244	Tamil Nadu	N	18	35800	0	3222	3222	0	Y	10-Aug-18	Jul-18	Y			
33AAMFM7965L1ZK	M/S BALAJEE ENTERPRISES	1368	R	31-07-2018	27741.8	Tamil Nadu	N	18	23510	0	2115.9	2115.9	0	Y	10-Aug-18	Jul-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	83	R	04-07-2018	44250	Tamil Nadu	N	18	37500	0	3375	3375	0	Y	10-Aug-18	Jul-18	Y			
33AAEFS3631H1ZG	SYSTEM CONTROL	85	R	06-07-2018	7080	Tamil Nadu	N	18	6000	0	540	540	0	Y	10-Aug-18	Jul-18	Y			
33ADHPR9302C1ZT	RAJA	007	R	09-07-2018	665470	Tamil Nadu	N	18	563958.17	0	50756.24	50756.24	0	Y	28-Aug-18	Jul-18	Y			
33ADHPR9302C1ZT	RAJA	008	R	18-07-2018	114457	Tamil Nadu	N	18	96997	0	8729.73	8729.73	0	Y	28-Aug-18	Jul-18	Y			
33ADHPR9302C1ZT	RAJA	009	R	24-07-2018	1577955	Tamil Nadu	N	18	1337250	0	120352.5	120352.5	0	Y	28-Aug-18	Jul-18	Y			
33AVXP5892E1ZS	PONNUSAMY SHURESH RAJ	1	R	02-07-2018	592582	Tamil Nadu	N	18	502188.14	0	45196.93	45196.93	0	Y	10-Sep-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	020	R	04-07-2018	91244	Tamil Nadu	N	18	77325	0	6959.25	6959.25	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	021	R	04-07-2018	85928	Tamil Nadu	N	18	72820	0	6553.8	6553.8	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	022	R	04-07-2018	116378	Tamil Nadu	N	18	98625	0	8876.25	8876.25	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	023	R	04-07-2018	79703	Tamil Nadu	N	18	67545	0	6079.05	6079.05	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	024	R	06-07-2018	110236	Tamil Nadu	N	18	93420	0	8407.8	8407.8	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	025	R	06-07-2018	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	09-Aug-18	Jul-18	Y			
33AAQFK9675D2ZV	K S AGENCIES	026	R	06-07-2018	77880	Tamil Nadu	N	18	66000	0	5940	5940	0	Y	09-Aug-18	Jul-18	Y			
33AAACF0066G1Z6	feedback Infra Private Limited	FIPL33FY19/0013	R	26-07-2018	708000	Tamil Nadu	N	18	600000	0	54000	54000	0	Y	09-Aug-18	Jul-18	Y			
29AAACD7283M1Z3	DUBAS ENGINEERING PVT LTD	Tax18190758	R	31-07-2018	373481	Tamil Nadu	N	18	316509	56971.62	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/38/2018-19	R	10-07-2018	3084506.44	Tamil Nadu	N	18	2613988.51	0	235258.97	235258.97	0	Y	09-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/39/2018-19	R	10-07-2018	2064822.62	Tamil Nadu	N	18	1749849.68	0	157486.47	157486.47	0	09-Aug-18	Jul-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/40/2018-19	R	12-07-2018	2575816.1	Tamil Nadu	N	18	2182895	0	196460.55	196460.55	0	09-Aug-18	Jul-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/41/2018-19	R	12-07-2018	2972692.58	Tamil Nadu	N	18	2519231	0	226730.79	226730.79	0	09-Aug-18	Jul-18	Y				
33AAEFH6879G1Z5	HIND METAL INDUSTRIES	GST/42/2018-19	R	14-07-2018	2070673.44	Tamil Nadu	N	18	1754808	0	157932.72	157932.72	0	09-Aug-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/214	R	01-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/215	R	03-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/216	R	05-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/217	R	07-07-2018	250561.2	Tamil Nadu	N	18	212340	0	19110.6	19110.6	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/218	R	11-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/219	R	09-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/220	R	12-07-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/221	R	13-07-2018	318010	Tamil Nadu	N	18	269500	0	24255	24255	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/222	R	13-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/224	R	14-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/225	R	31-07-2018	324500	Tamil Nadu	N	18	275000	0	24750	24750	0	08-Nov-18	Jul-18	Y				
33ADLFS4761Q1ZB	SRI LAKSHMI ENGINEERING CONTRACTOR	KAM/226	R	31-07-2018	259600	Tamil Nadu	N	18	220000	0	19800	19800	0	08-Nov-18	Jul-18	Y				
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	701	R	12-07-2018	4590551	Tamil Nadu	N	0	4590551	0	0	0	0	09-Aug-18	Jul-18	Y				
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	702	R	21-07-2018	328790	Tamil Nadu	N	0	328790	0	0	0	0	09-Aug-18	Jul-18	Y				
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	703	R	26-07-2018	5867024	Tamil Nadu	N	0	5867024	0	0	0	0	09-Aug-18	Jul-18	Y				
33AACCG1992N1ZB	GRACE INFRASTRUCTURE PRIVATE LIMITED	704	R	27-07-2018	13947245	Tamil Nadu	N	0	13947245	0	0	0	0	09-Aug-18	Jul-18	Y				
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801012413	R	31-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	10-Aug-18	Jul-18	Y				
33AAACI5569D1ZR	INOX AIR PRODUCTS PRIVATE LIMITED	TN1801012414	R	31-07-2018	2271.5	Tamil Nadu	N	18	1925	0	173.25	173.25	0	10-Aug-18	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	293	R	01-07-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	294	R	01-07-2018	237805	Tamil Nadu	N	18	201530	0	18137.7	18137.7	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	295	R	01-07-2018	193642	Tamil Nadu	N	18	164103	0	14769.27	14769.27	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	296	R	01-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	297	R	01-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	298	R	01-07-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	299	R	02-07-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	26-Jan-19	Jul-18	Y				
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	300	R	02-07-2018	232602	Tamil Nadu	N	18	197120	0	17740.8	17740.8	0	26-Jan-19	Jul-18	Y				

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	301	R	02-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	302	R	02-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	303	R	02-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	304	R	02-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	305	R	02-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	306	R	03-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	307	R	03-07-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	308	R	03-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	309	R	03-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	310	R	04-07-2018	183549	Tamil Nadu	N	18	155550	0	13999.5	13999.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	311	R	04-07-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	312	R	04-07-2018	60180	Tamil Nadu	N	18	51000	0	4590	4590	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	313	R	04-07-2018	172752	Tamil Nadu	N	18	146400	0	13176	13176	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	314	R	04-07-2018	180540	Tamil Nadu	N	18	153000	0	13770	13770	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	315	R	05-07-2018	36096	Tamil Nadu	N	18	30590	0	2753.1	2753.1	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	316	R	05-07-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	317	R	05-07-2018	36096	Tamil Nadu	N	18	30590	0	2753.1	2753.1	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	318	R	05-07-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	319	R	05-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	320	R	05-07-2018	54144	Tamil Nadu	N	18	45885	0	4129.65	4129.65	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	321	R	05-07-2018	207680	Tamil Nadu	N	18	176000	0	15840	15840	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	322	R	05-07-2018	120360	Tamil Nadu	N	18	102000	0	9180	9180	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	323	R	05-07-2018	43188	Tamil Nadu	N	18	36600	0	3294	3294	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	324	R	05-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	325	R	06-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	326	R	06-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	327	R	06-07-2018	280722	Tamil Nadu	N	18	237900	0	21411	21411	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	328	R	06-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	329	R	06-07-2018	50150	Tamil Nadu	N	18	42500	0	3825	3825	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	330	R	06-07-2018	259128	Tamil Nadu	N	18	219600	0	19764	19764	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	331	R	06-07-2018	259128	Tamil Nadu	N	18	219600	0	19764	19764	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	332	R	06-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	333	R	06-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	334	R	06-07-2018	172752	Tamil Nadu	N	18	146400	0	13176	13176	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	335	R	07-07-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	336	R	07-07-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	337	R	07-07-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	338	R	07-07-2018	248331	Tamil Nadu	N	18	210450	0	18940.5	18940.5	0	Y	26-Jan-19	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	339	R	07-07-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	340	R	07-07-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	341	R	07-07-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	342	R	08-07-2018	217422	Tamil Nadu	N	18	184256	0	16583.04	16583.04	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	343	R	08-07-2018	101917	Tamil Nadu	N	18	86370	0	7773.3	7773.3	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	344	R	08-07-2018	203833	Tamil Nadu	N	18	172740	0	15546.6	15546.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	345	R	08-07-2018	220819	Tamil Nadu	N	18	187135	0	16842.15	16842.15	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	346	R	08-07-2018	276498	Tamil Nadu	N	18	234320	0	21088.8	21088.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	347	R	08-07-2018	286032	Tamil Nadu	N	18	242400	0	21816	21816	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	348	R	08-07-2018	286032	Tamil Nadu	N	18	242400	0	21816	21816	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	349	R	09-07-2018	161955	Tamil Nadu	N	18	137250	0	12352.5	12352.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	350	R	09-07-2018	269925	Tamil Nadu	N	18	228750	0	20587.5	20587.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	351	R	09-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	352	R	09-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	353	R	09-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	354	R	09-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	355	R	10-07-2018	219038	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	356	R	10-07-2018	215940	Tamil Nadu	N	18	183000	0	16470	16470	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	357	R	10-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	358	R	11-07-2018	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	359	R	11-07-2018	255258	Tamil Nadu	N	18	216320	0	19468.8	19468.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	360	R	11-07-2018	245440	Tamil Nadu	N	18	208000	0	18720	18720	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	361	R	12-07-2018	147264	Tamil Nadu	N	18	124800	0	11232	11232	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	362	R	12-07-2018	98176	Tamil Nadu	N	18	83200	0	7488	7488	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	363	R	12-07-2018	208624	Tamil Nadu	N	18	176800	0	15912	15912	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	364	R	12-07-2018	258863	Tamil Nadu	N	18	219375	0	19743.75	19743.75	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	365	R	12-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	366	R	12-07-2018	235622	Tamil Nadu	N	18	199680	0	17971.2	17971.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	367	R	13-07-2018	198806	Tamil Nadu	N	18	168480	0	15163.2	15163.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	368	R	13-07-2018	53997	Tamil Nadu	N	18	45760	0	4118.4	4118.4	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	369	R	13-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	370	R	14-07-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	371	R	14-07-2018	224294	Tamil Nadu	N	18	190080	0	17107.2	17107.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	372	R	14-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	373	R	14-07-2018	249216	Tamil Nadu	N	18	211200	0	19008	19008	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	374	R	15-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	375	R	15-07-2018	219038	Tamil Nadu	N	18	185625	0	16706.25	16706.25	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	376	R	15-07-2018	119475	Tamil Nadu	N	18	101250	0	9112.5	9112.5	0	Y	26-Jan-19	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	377	R	15-07-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	378	R	16-07-2018	236755	Tamil Nadu	N	18	200640	0	18057.6	18057.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	379	R	16-07-2018	168433	Tamil Nadu	N	18	142740	0	12846.6	12846.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	380	R	16-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	381	R	16-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	382	R	17-07-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	383	R	17-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	384	R	18-07-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	385	R	18-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	386	R	18-07-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	387	R	18-07-2018	256485	Tamil Nadu	N	18	217360	0	19562.4	19562.4	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	388	R	18-07-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	389	R	18-07-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	390	R	18-07-2018	276214	Tamil Nadu	N	18	234080	0	21067.2	21067.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	391	R	18-07-2018	104218	Tamil Nadu	N	18	88320	0	7948.8	7948.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	392	R	18-07-2018	104218	Tamil Nadu	N	18	88320	0	7948.8	7948.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	393	R	18-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	394	R	19-07-2018	316618	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	395	R	19-07-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	396	R	19-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	397	R	19-07-2018	178097	Tamil Nadu	N	18	150930	0	13583.7	13583.7	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	398	R	19-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	399	R	20-07-2018	315674	Tamil Nadu	N	18	267520	0	24076.8	24076.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	400	R	20-07-2018	331457	Tamil Nadu	N	18	280896	0	25280.64	25280.64	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	401	R	20-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	402	R	21-07-2018	282409	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	403	R	21-07-2018	342926	Tamil Nadu	N	18	290615	0	26155.35	26155.35	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	404	R	23-07-2018	282409	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	405	R	23-07-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	406	R	23-07-2018	282409	Tamil Nadu	N	18	239330	0	21539.7	21539.7	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	407	R	23-07-2018	266272	Tamil Nadu	N	18	225654	0	20308.86	20308.86	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	408	R	23-07-2018	39459	Tamil Nadu	N	18	33440	0	3009.6	3009.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	409	R	23-07-2018	142053	Tamil Nadu	N	18	120384	0	10834.56	10834.56	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	410	R	23-07-2018	75197	Tamil Nadu	N	18	63726	0	5735.34	5735.34	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	411	R	24-07-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	412	R	24-07-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	413	R	26-07-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	414	R	26-07-2018	242065	Tamil Nadu	N	18	205140	0	18462.6	18462.6	0	Y	26-Jan-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	415	R	26-07-2018	242065	Tamil Nadu	N	18	205140	0	18462.6	18462.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	416	R	26-07-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	417	R	27-07-2018	322754	Tamil Nadu	N	18	273520	0	24616.8	24616.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	418	R	27-07-2018	342926	Tamil Nadu	N	18	290615	0	26155.35	26155.35	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	419	R	27-07-2018	4093372	Tamil Nadu	N	18	3468960	0	312206.4	312206.4	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	420	R	28-07-2018	199125	Tamil Nadu	N	18	168750	0	15187.5	15187.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	421	R	28-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	422	R	28-07-2018	269984	Tamil Nadu	N	18	228800	0	20592	20592	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	423	R	28-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	424	R	28-07-2018	228448	Tamil Nadu	N	18	193600	0	17424	17424	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	425	R	29-07-2018	131423	Tamil Nadu	N	18	111375	0	10023.75	10023.75	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	426	R	29-07-2018	277040	Tamil Nadu	N	18	234780	0	21130.2	21130.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	427	R	29-07-2018	296829	Tamil Nadu	N	18	251550	0	22639.5	22639.5	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	428	R	29-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	429	R	30-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	430	R	30-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	431	R	31-07-2018	238950	Tamil Nadu	N	18	202500	0	18225	18225	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	432	R	31-07-2018	173696	Tamil Nadu	N	18	147200	0	13248	13248	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	433	R	31-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	434	R	31-07-2018	243174	Tamil Nadu	N	18	206080	0	18547.2	18547.2	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	435	R	31-07-2018	316618	Tamil Nadu	N	18	268320	0	24148.8	24148.8	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	436	R	31-07-2018	240720	Tamil Nadu	N	18	204000	0	18360	18360	0	Y	26-Jan-19	Jul-18	Y			
33AAKFR9263Q1ZC	RR PRESTRESS INDUSTRIES	437	R	31-07-2018	208435	Tamil Nadu	N	18	176640	0	15897.6	15897.6	0	Y	26-Jan-19	Jul-18	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	475	R	16-07-2018	1618370	Tamil Nadu	N	18	1371500	246870	0	0	0	Y	08-Aug-18	Jul-18	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	483	R	18-07-2018	186735	Tamil Nadu	N	18	158250	28485	0	0	0	Y	08-Aug-18	Jul-18	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	484	R	18-07-2018	1244900	Tamil Nadu	N	18	1055000	189900	0	0	0	Y	08-Aug-18	Jul-18	Y			
22AAJFS3162Q1ZT	SWASTIK WIRES	485	R	18-07-2018	186735	Tamil Nadu	N	18	158250	28485	0	0	0	Y	08-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	035	R	05-07-2018	299219	Tamil Nadu	N	18	253575	0	22821.75	22821.75	0	Y	16-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	036	R	05-07-2018	48876	Tamil Nadu	N	18	41420	0	3727.8	3727.8	0	Y	16-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	037	R	05-07-2018	299685	Tamil Nadu	N	18	253970	0	22857.3	22857.3	0	Y	16-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	038	R	08-07-2018	275176	Tamil Nadu	N	18	233200	0	20988	20988	0	Y	16-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	039	R	18-07-2018	299626	Tamil Nadu	N	18	253920	0	22852.8	22852.8	0	Y	16-Aug-18	Jul-18	Y			
33AARPV8885D1ZX	SADASIVAM VENUGOPAL	040	R	30-07-2018	300033	Tamil Nadu	N	18	254265	0	22883.85	22883.85	0	Y	16-Aug-18	Jul-18	Y			
33AAUPP5694F1Z3	PALANISAMY NAIDU PADMANABHAN MURUGAIYA JAYAKUMAR	037	R	18-07-2018	4850	Tamil Nadu	N	18	4110	0	369.9	369.9	0	Y	09-Aug-18	Jul-18	Y			
33ALPPJ1951R1ZJ		BC/275/18-19	R	19-07-2018	350	Tamil Nadu	N	18	297	0	26.73	26.73	0	Y	10-Aug-18	Jul-18	Y			
07AABCV3609C1ZP	VRL LOGISTICS LIMITED	61276434	R	13-07-2018	3754	Tamil Nadu	Y	5	3754	187.7	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AANFA9162G1ZD	ASIA INFORMATION SYSTEMS	1163	R	06-07-2018	65705	Tamil Nadu	N	18	55682	0	5011.38	5011.38	0	Y	10-Aug-18	Jul-18	Y			
33AAQFS2275M1ZN	S J INDUSTRIES	629	R	14-07-2018	48047	Tamil Nadu	N	18	40717	0	3665	3665	0	Y	14-Aug-18	Jul-18	Y			
33AICPA0626N1Z0	JOHNSON ALBERTLENIN	0012	R	02-07-2018	22068	Tamil Nadu	N	5	21017	0	525.42	525.42	0	Y	09-Apr-19	Jul-18	Y			19-Oct-19
33AICPA0626N1Z0	JOHNSON ALBERTLENIN	0013	R	02-07-2018	819085	Tamil Nadu	N	18	694140	0	62472.6	62472.6	0	Y	09-Apr-19	Jul-18	Y			19-Oct-19
33AICPA0626N1Z0	JOHNSON ALBERTLENIN	0014	R	20-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	09-Apr-19	Jul-18	Y			19-Oct-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-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABRPV090C2ZK	VENKATESWARAN	27	R	01-07-2018	37213.95	Tamil Nadu	N	18	31537.25	0	2838.35	2838.35	0	Y	21-Aug-18	Jul-18	Y			
33ABRPV090C2ZK	VENKATESWARAN	28	R	01-07-2018	525542	Tamil Nadu	N	18	419615	0	37765.35	37765.35	0	Y	21-Aug-18	Jul-18	Y			
33ABRPV090C2ZK	VENKATESWARAN	29	R	27-07-2018	530892	Tamil Nadu	N	18	423886	0	38149.74	38149.74	0	Y	21-Aug-18	Jul-18	Y			
33AABC3115N1ZH	SJS POWER CONTROLS PVT LTD	092	R	17-07-2018	236	Tamil Nadu	N	18	200	0	18	18	0	Y	31-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-127	R	02-07-2018	1362724	Tamil Nadu	N	18	1154851	0	103936.59	103936.59	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-130	R	05-07-2018	158852	Tamil Nadu	N	18	134620	0	12115.8	12115.8	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-135	R	05-07-2018	82600	Tamil Nadu	N	18	70000	0	6300	6300	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-143	R	10-07-2018	14780	Tamil Nadu	N	18	12525	0	1127.25	1127.25	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-144	R	11-07-2018	980875	Tamil Nadu	N	18	831250	0	74812.5	74812.5	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-145	R	11-07-2018	420375	Tamil Nadu	N	18	356250	0	32062.5	32062.5	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-149	R	16-07-2018	811250	Tamil Nadu	N	18	687500	0	61875	61875	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-150	R	16-07-2018	502975	Tamil Nadu	N	18	426250	0	38362.5	38362.5	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-163	R	23-07-2018	252402	Tamil Nadu	N	18	213900	0	19251	19251	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-167	R	26-07-2018	635430	Tamil Nadu	N	18	538500	0	48465	48465	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-175	R	28-07-2018	105402	Tamil Nadu	N	18	89324	0	8039.16	8039.16	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-176	R	28-07-2018	952614	Tamil Nadu	N	18	807300	0	72657	72657	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-177	R	28-07-2018	70564	Tamil Nadu	N	18	59800	0	5382	5382	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-178	R	28-07-2018	487163	Tamil Nadu	N	18	412850	0	37156.5	37156.5	0	Y	10-Aug-18	Jul-18	Y			
33AAUPP2298R1ZK	KARPOORAM PANNEERSELVAM	GST-179	R	29-07-2018	61554	Tamil Nadu	N	18	52164	0	4694.76	4694.76	0	Y	10-Aug-18	Jul-18	Y			
33AEVPR8618E1Z0	RAMESH KUMAR AH-2-1819/276	R	R	13-07-2018	310	Tamil Nadu	N	18	262.73	0	23.65	23.65	0	Y	23-Aug-18	Jul-18	Y			
33AFOPP6619R1ZJ	NANDAGOPALAN PADMALOCHANA	GST/1489/18-19	R	30-07-2018	1700	Tamil Nadu	N	18	1440.68	0	129.66	129.66	0	Y	07-Aug-18	Jul-18	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMCB1819-1182	R	04-07-2018	9000	Tamil Nadu	N	18	3516.78	0	316.51	316.51	0	Y	18-Aug-18	Jul-18	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMCB1819-1182	R	04-07-2018	9000	Tamil Nadu	N	5	3295.24	0	82.37	82.37	0	Y	18-Aug-18	Jul-18	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMCB1819-1182	R	04-07-2018	9000	Tamil Nadu	N	12	1138.39	0	68.31	68.31	0	Y	18-Aug-18	Jul-18	Y			
33AAEFA5760B1Z0	AUTO AND MACHINERY EQUIPMENTS COMPANY	AMCB1819-1182	R	04-07-2018	9000	Tamil Nadu	N	28	89.84	0	12.58	12.58	0	Y	18-Aug-18	Jul-18	Y			
33BOTPS1452J1ZJ	AHAMEDIBRAHIM SYEDMUSTHAFA	3	R	02-07-2018	229295	Tamil Nadu	N	12	204724.8	0	12283.49	12283.49	0	Y	06-Sep-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-056	R	02-07-2018	55144.57	Tamil Nadu	N	18	46732.69	0	4205.94	4205.94	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-057	R	02-07-2018	92458.9	Tamil Nadu	N	18	78355	0	7051.95	7051.95	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-058	R	02-07-2018	175483.46	Tamil Nadu	N	18	148714.8	0	13384.33	13384.33	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-059	R	02-07-2018	55142.58	Tamil Nadu	N	18	46731	0	4205.79	4205.79	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-060	R	02-07-2018	92527.34	Tamil Nadu	N	18	78413	0	7057.17	7057.17	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-061	R	02-07-2018	98749.48	Tamil Nadu	N	18	83686	0	7531.74	7531.74	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-062	R	02-07-2018	55142.58	Tamil Nadu	N	18	46731	0	4205.79	4205.79	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-063	R	02-07-2018	136527.89	Tamil Nadu	N	18	115701.6	0	10413.14	10413.14	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-064	R	02-07-2018	103295.31	Tamil Nadu	N	18	87538.4	0	7878.46	7878.46	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-065	R	02-07-2018	114212.2	Tamil Nadu	N	18	96790	0	8711.1	8711.1	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-071	R	17-07-2018	146088.72	Tamil Nadu	N	18	123804	0	11142.36	11142.36	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-072	R	17-07-2018	192016.68	Tamil Nadu	N	18	162726	0	14645.34	14645.34	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-073	R	17-07-2018	111086.38	Tamil Nadu	N	18	94141	0	8472.69	8472.69	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-074	R	17-07-2018	165273.16	Tamil Nadu	N	18	140062	0	12605.58	12605.58	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-075	R	17-07-2018	187275.44	Tamil Nadu	N	18	158708	0	14283.72	14283.72	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-076	R	17-07-2018	185094.8	Tamil Nadu	N	18	156860	0	14117.4	14117.4	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-077	R	17-07-2018	199844.8	Tamil Nadu	N	18	169360	0	15242.4	15242.4	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-078	R	17-07-2018	65820.4	Tamil Nadu	N	18	55780	0	5020.2	5020.2	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-079	R	17-07-2018	192717.6	Tamil Nadu	N	18	163320	0	14698.8	14698.8	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-080	R	17-07-2018	87969	Tamil Nadu	N	18	74550	0	6709.5	6709.5	0	Y	16-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAAF7262J1ZM	ARUN INDUSTRIES	W-081	R	17-07-2018	193626.2	Tamil Nadu	N	18	164090	0	14768.1	14768.1	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-082	R	17-07-2018	192717.6	Tamil Nadu	N	18	163320	0	14698.8	14698.8	0	Y	16-Aug-18	Jul-18	Y			
33AAAF7262J1ZM	ARUN INDUSTRIES	W-084	R	19-07-2018	5809613.02	Tamil Nadu	N	18	4923400.86	0	443106.08	443106.08	0	Y	16-Aug-18	Jul-18	Y			
33APZPV1168E1ZE	MANI VINOTH KUMAR	02	R	18-07-2018	38763	Tamil Nadu	N	18	32850	0	2956.5	2956.5	0	Y	14-Aug-18	Jul-18	Y			
33AVMPV1980H1ZS	RAJA VINOTHKUMAR	46	R	17-07-2018	102202.16	Tamil Nadu	N	18	86612	0	7795.08	7795.08	0	Y	08-Aug-18	Jul-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	117	R	02-07-2018	15128	Tamil Nadu	N	18	12820	0	1153.8	1153.8	0	Y	14-Aug-18	Jul-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	118	R	02-07-2018	1298	Tamil Nadu	N	18	1100	0	99	99	0	Y	14-Aug-18	Jul-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	123	R	06-07-2018	116820	Tamil Nadu	N	18	99000	0	8910	8910	0	Y	14-Aug-18	Jul-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	124	R	06-07-2018	103014	Tamil Nadu	N	18	87300	0	7857	7857	0	Y	14-Aug-18	Jul-18	Y			
33AABFL7395Q1ZM	LAKSHMI RUBBER PRODUCTS	126	R	11-07-2018	484272	Tamil Nadu	N	18	410400	0	36936	36936	0	Y	14-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	245	R	03-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	246	R	04-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	247	R	05-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	248	R	05-07-2018	2997	Tamil Nadu	N	18	2540	0	228.6	228.6	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	253	R	09-07-2018	2596	Tamil Nadu	N	18	2200	0	198	198	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	254	R	09-07-2018	566	Tamil Nadu	N	18	480	0	43.2	43.2	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	259	R	19-07-2018	1026706.2	Tamil Nadu	N	18	870090	0	78308.1	78308.1	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	260	R	20-07-2018	14809	Tamil Nadu	N	18	12550	0	1129.5	1129.5	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	261	R	20-07-2018	26314	Tamil Nadu	N	18	22300	0	2007	2007	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	262	R	20-07-2018	15930	Tamil Nadu	N	18	13500	0	1215	1215	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	264	R	25-07-2018	4900	Tamil Nadu	N	18	5000	0	450	450	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	265	R	25-07-2018	23576	Tamil Nadu	N	18	19980	0	1798.2	1798.2	0	Y	08-Aug-18	Jul-18	Y			
33ACWFS9794B1ZE	SRI VINAYAKA ENGINEERING SERVICES	266	R	25-07-2018	23600	Tamil Nadu	N	18	20000	0	1800	1800	0	Y	08-Aug-18	Jul-18	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	03	R	10-07-2018	35326.36	Tamil Nadu	N	18	29937.6	0	2694.38	2694.38	0	Y	24-Aug-18	Jul-18	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	04	R	10-07-2018	101341.36	Tamil Nadu	N	18	85882.5	0	7729.42	7729.42	0	Y	24-Aug-18	Jul-18	Y			
33ACFPR4281B1ZV	KANDASAMY RATHINAM	05	R	10-07-2018	217253.34	Tamil Nadu	N	18	184113	0	16570.17	16570.17	0	Y	24-Aug-18	Jul-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHIKUMAR	SRIE/020/2018-19	R	02-07-2018	685440	Tamil Nadu	N	12	612000	0	36720	36720	0	Y	10-Aug-18	Jul-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHIKUMAR	SRIE/021/2018-19	R	03-07-2018	28886	Tamil Nadu	N	18	24480	0	2203.2	2203.2	0	Y	10-Aug-18	Jul-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHIKUMAR	SRIE/021/2018-19	R	03-07-2018	28886	Tamil Nadu	N	0	0	0	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHIKUMAR	SRIE/022/2018-19	R	10-07-2018	6903	Tamil Nadu	N	18	5850	0	526.5	526.5	0	Y	10-Aug-18	Jul-18	Y			
33AAJPR4590F1ZJ	RAJMOHAN RAJA SENTHIKUMAR	SRIE/023/2018-19	R	16-07-2018	1451754	Tamil Nadu	N	18	1230300	0	110727	110727	0	Y	10-Aug-18	Jul-18	Y			
33ABXPB3782G1ZH	BOOPATHY	3220/61	R	23-07-2018	388193	Tamil Nadu	N	18	361019	0	32491.71	32491.71	0	Y	13-Aug-18	Jul-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/ARA/VADG/103	R	18-07-2018	319857	Tamil Nadu	N	18	271065	0	24395.85	24395.85	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1ZS	RATHINASAMY CHANDRAMOHAN	RR/KRR/RURAL/100	R	02-07-2018	117481	Tamil Nadu	N	18	99560	0	8960.4	8960.4	0	Y	13-Jul-20	Jul-18	Y			

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33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/KRR/RURAL/101	R	09-07-2018	460353	Tamil Nadu	N	18	390130	0	35111.7	35111.7	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/PER/SOU/104	R	19-07-2018	124608	Tamil Nadu	N	18	105600	0	9504	9504	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/T/GODU/102	R	16-07-2018	343356	Tamil Nadu	N	18	290980	0	26188.2	26188.2	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/THA/CHIM/107	R	28-07-2018	65655	Tamil Nadu	N	18	55640	0	5007.6	5007.6	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/THA/EAST/105	R	28-07-2018	157910	Tamil Nadu	N	18	133822	0	12043.98	12043.98	0	Y	13-Jul-20	Jul-18	Y			
33AFWPC2454B1Z5	RATHINASAMY CHANDRAMOHAN	RR/THA/SOUTH	R	28-07-2018	75749	Tamil Nadu	N	18	64194	0	5777.46	5777.46	0	Y	13-Jul-20	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0023A	R	22-06-2018	13824	Tamil Nadu	N	28	10800	0	1512	1512	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0024	R	02-07-2018	927360	Tamil Nadu	N	28	724500	0	101430	101430	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0025	R	02-07-2018	1298304	Tamil Nadu	N	28	1014300	0	142002	142002	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0026	R	02-07-2018	834624	Tamil Nadu	N	28	652050	0	91287	91287	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0027	R	04-07-2018	562585.6	Tamil Nadu	N	28	439520	0	61532.8	61532.8	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0028	R	04-07-2018	281292.8	Tamil Nadu	N	28	219760	0	30766.4	30766.4	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0029	R	04-07-2018	281292.8	Tamil Nadu	N	28	219760	0	30766.4	30766.4	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0030	R	04-07-2018	562585.6	Tamil Nadu	N	28	439520	0	61532.8	61532.8	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0031	R	12-07-2018	290304	Tamil Nadu	N	28	226800	0	31752	31752	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0032	R	12-07-2018	66816	Tamil Nadu	N	28	52200	0	7308	7308	0	Y	10-Aug-18	Jul-18	Y			
33AYWPK3347C1ZD	GANESH KANNAN	0033	R	16-07-2018	357120	Tamil Nadu	N	28	279000	0	39060	39060	0	Y	10-Aug-18	Jul-18	Y			
33BNYPJ4713R1Z6	ALLOY FERNANDO JESU MARIA TRAVERLIN	359/18-19	R	19-07-2018	200	Tamil Nadu	N	12	178.57	0	10.71	10.71	0	Y	21-Aug-18	Jul-18	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	123	R	27-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	Y	01-Mar-19	Jul-18	Y			
33ARKPS0639N1ZB	Tufail Ahamed Saleem Ahmed	124	R	27-07-2018	885	Tamil Nadu	N	18	750	0	67.5	67.5	0	Y	01-Mar-19	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	015	R	13-07-2018	84012	Tamil Nadu	N	18	71196	0	6407.64	6407.64	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	016	R	16-07-2018	71374	Tamil Nadu	N	18	60486.05	0	5443.74	5443.74	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	017	R	16-07-2018	176789	Tamil Nadu	N	18	149821	0	13483.89	13483.89	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	018	R	16-07-2018	46482	Tamil Nadu	N	18	39392	0	3545.28	3545.28	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	019	R	16-07-2018	44770	Tamil Nadu	N	18	37940	0	3414.6	3414.6	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	020	R	16-07-2018	201368	Tamil Nadu	N	18	170650	0	15358.5	15358.5	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	021	R	16-07-2018	217038	Tamil Nadu	N	18	183930	0	16553.7	16553.7	0	Y	25-Aug-18	Jul-18	Y			
33AAIFB7052P1Z5	BHARATH ENGINEERING WORKS	022	R	16-07-2018	41312	Tamil Nadu	N	18	35010	0	3150.9	3150.9	0	Y	25-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	25	R	02-07-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	26	R	08-07-2018	299696.4	Tamil Nadu	N	18	253980	0	22858.2	22858.2	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	27	R	08-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	28	R	08-07-2018	299956	Tamil Nadu	N	18	254200	0	22878	22878	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	29	R	15-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	30	R	18-07-2018	299478.1	Tamil Nadu	N	18	253795	0	22841.55	22841.55	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	31	R	18-07-2018	298209.6	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	04-Aug-18	Jul-18	Y			
33ABTPR6327B1ZK	NARAYANAN RAVI	32	R	31-07-2018	299993.76	Tamil Nadu	N	18	254232	0	22880.88	22880.88	0	Y	04-Aug-18	Jul-18	Y			
33BGNPM7889K1ZG	JABAMALAI MARRIASUSAI	778	R	02-07-2018	246	Tamil Nadu	N	28	192	0	26.88	26.88	0	Y	22-Nov-18	Jul-18	Y			26-Nov-19
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02119	R	14-07-2018	1781622	Tamil Nadu	N	18	1509849	271772.82	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02127	R	14-07-2018	1433020	Tamil Nadu	N	18	1214424	218596.32	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02180	R	17-07-2018	1477535	Tamil Nadu	N	18	1252147.5	225386.55	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02190	R	17-07-2018	1529556	Tamil Nadu	N	18	1296234	233322.12	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02216	R	19-07-2018	1766991	Tamil Nadu	N	18	1497450	269541	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P2Z8	BALAJEE STRUCTURALS INDIA LIMITED	02217	R	19-07-2018	1008015	Tamil Nadu	N	18	854250	153765	0	0	0	Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02218	R	19-07-2018	767277	Tamil Nadu	N	18	650235	117042.3	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02241	R	20-07-2018	1195981	Tamil Nadu	N	18	1013542.5	182437.65	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02242	R	20-07-2018	598880	Tamil Nadu	N	18	507525	91354.5	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02243	R	20-07-2018	1299154	Tamil Nadu	N	18	1100977.5	198175.95	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02256	R	21-07-2018	1782408	Tamil Nadu	N	18	1510515	271892.7	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02264	R	21-07-2018	1776478	Tamil Nadu	N	18	1505490	270988.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02265	R	21-07-2018	1774700	Tamil Nadu	N	18	1503982.5	270716.85	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02343	R	29-07-2018	237180	Tamil Nadu	N	18	201000	36180	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02344	R	29-07-2018	1568353	Tamil Nadu	N	18	1329112.5	239240.25	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02354	R	30-07-2018	1600373	Tamil Nadu	N	18	1356247.5	244124.55	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02355	R	30-07-2018	177885	Tamil Nadu	N	18	150750	27135	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02356	R	30-07-2018	1761062	Tamil Nadu	N	18	1492425	268636.5	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02357	R	30-07-2018	1785373	Tamil Nadu	N	18	1513027.5	272344.95	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02358	R	30-07-2018	1784187	Tamil Nadu	N	18	1512022.5	272164.05	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02359	R	30-07-2018	1786559	Tamil Nadu	N	18	1514032.5	272525.85	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02360	R	30-07-2018	1787745	Tamil Nadu	N	18	1515037.5	272706.75	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02390	R	31-07-2018	652838	Tamil Nadu	N	18	553252.5	99585.45	0	0	0	Y	10-Aug-18	Jul-18	Y			
22AABCB7575P228	BALAJEE STRUCTURALS INDIA LIMITED	02391	R	31-07-2018	889425	Tamil Nadu	N	18	753750	135675	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	14	R	08-07-2018	2144762	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	15	R	08-07-2018	2144762	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	16	R	10-07-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	17	R	11-07-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	18	R	14-07-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AABFE7772L126	ELECTRO MECK INDUSTRIES	19	R	15-07-2018	2144761	Tamil Nadu	N	18	1817594.4	0	163583.5	163583.5	0	Y	07-Aug-18	Jul-18	Y			
33AIVPD6031B1Z0	DINESHCHOUARY	1657	R	02-07-2018	169	Tamil Nadu	N	18	143.2	0	12.89	12.89	0	Y	16-Oct-18	Jul-18	Y			
33AAEFV1966G1Z5	V MURUGESAN AND CO	5498	R	11-07-2018	445	Tamil Nadu	N	18	377.12	0	33.94	33.94	0	Y	09-Sep-18	Jul-18	Y			
33AGAPN3634R2Z3	GEETHA NATARAJAN	220	R	26-07-2018	57985	Tamil Nadu	N	18	49139.5	0	4422.56	4422.56	0	Y	10-Aug-18	Jul-18	Y			
33EMXP52488M1ZV	PANDI SURESH	05	R	12-07-2018	31388	Tamil Nadu	N	18	26600	0	2394	2394	0	Y	09-Aug-18	Jul-18	Y			
33EMXP52488M1ZV	PANDI SURESH	06	R	12-07-2018	103840	Tamil Nadu	N	18	88000	0	7920	7920	0	Y	09-Aug-18	Jul-18	Y			
33EMXP52488M1ZV	PANDI SURESH	07	R	26-07-2018	93810	Tamil Nadu	N	18	79500	0	7155	7155	0	Y	09-Aug-18	Jul-18	Y			
33IZCP57263C1Z8	SRIKANTH	03	R	10-07-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	30-Aug-18	Jul-18	Y			
33IZCP57263C1Z8	SRIKANTH	04	R	10-07-2018	177000	Tamil Nadu	N	18	150000	0	13500	13500	0	Y	30-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	005/2018-19	R	10-07-2018	3136456.52	Tamil Nadu	N	18	2658014	0	239221.26	239221.26	0	09-Aug-18	Jul-18	Y				
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	006/2018-19	R	10-07-2018	2104378.96	Tamil Nadu	N	18	1783372	0	160503.48	160503.48	0	09-Aug-18	Jul-18	Y				
33AAGFB9917M1Z3	BHAGAVATI INDUSTRIES	007/2018-19	R	11-07-2018	2323709.1	Tamil Nadu	N	18	1969245	0	177232.05	177232.05	0	09-Aug-18	Jul-18	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	18	R	14-07-2018	296086	Tamil Nadu	N	18	250920	0	22582.8	22582.8	0	21-Aug-18	Jul-18	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	19	R	18-07-2018	99749	Tamil Nadu	N	18	84533	0	7607.97	7607.97	0	21-Aug-18	Jul-18	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	20	R	28-07-2018	299568	Tamil Nadu	N	18	253872	0	22848.48	22848.48	0	21-Aug-18	Jul-18	Y				
33ACPPR6874G1Z0	CHINNASAMY RAMAMOORTHY	21	R	28-07-2018	200246	Tamil Nadu	N	18	169700	0	15273	15273	0	21-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13013330	R	12-07-2018	2382202.57	Tamil Nadu	N	18	2018815.75	0	181693.42	181693.42	0	10-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13013335	R	12-07-2018	1673063.76	Tamil Nadu	N	18	1417850.66	0	127606.56	127606.56	0	10-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13013337	R	12-07-2018	3098445.75	Tamil Nadu	N	18	2625801.49	0	236322.13	236322.13	0	10-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13013338	R	12-07-2018	306137.9	Tamil Nadu	N	18	259438.9	0	23349.5	23349.5	0	10-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13014338	R	19-07-2018	1838639	Tamil Nadu	N	18	158168.64	0	140235.18	140235.18	0	10-Aug-18	Jul-18	Y				
33AAALT0206D1ZP	VOCHIDAMBARANARPO RT TRUST	13014340	R	19-07-2018	3091571.59	Tamil Nadu	N	18	2619975.93	0	235797.83	235797.83	0	10-Aug-18	Jul-18	Y				
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	10	R	24-07-2018	141600	Tamil Nadu	N	18	120000	0	10800	10800	0	04-Aug-18	Jul-18	Y				
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	11	R	26-07-2018	303166.4	Tamil Nadu	N	18	256920.74	0	23122.87	23122.87	0	04-Aug-18	Jul-18	Y				
33AAJFJ7952M2Z5	JS ENGINEERING WORKS	9	R	11-07-2018	184574.42	Tamil Nadu	N	18	156419	0	14077.71	14077.71	0	04-Aug-18	Jul-18	Y				
33AFJPA3020N1ZU	GIRI SUBBAIAN ANANDAN	004/18-19	R	30-07-2018	65490	Tamil Nadu	N	18	55500	0	4995	4995	0	06-Aug-18	Jul-18	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0009/18-19	R	03-07-2018	1654748.81	Tamil Nadu	N	18	1402329.5	0	126209.66	126209.66	0	10-Aug-18	Jul-18	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0010/18-19	R	03-07-2018	1648842.91	Tamil Nadu	N	18	1397324.5	0	125759.21	125759.21	0	10-Aug-18	Jul-18	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0011/18-19	R	10-07-2018	2618822.39	Tamil Nadu	N	18	2219341.01	0	199740.69	199740.69	0	10-Aug-18	Jul-18	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0012/18-19	R	10-07-2018	2477224.31	Tamil Nadu	N	18	2099342.64	0	188940.84	188940.84	0	10-Aug-18	Jul-18	Y				
33AAACT8627P1ZU	TIRUPATI CONDUCTORS PRIVATE LIMITED	0013/18-19	R	17-07-2018	1831841.44	Tamil Nadu	N	18	1552408	0	139716.72	139716.72	0	10-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	10	R	01-07-2018	299307	Tamil Nadu	N	18	253650	0	22828.5	22828.5	0	16-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	11	R	01-07-2018	124891.2	Tamil Nadu	N	18	105840	0	9525.6	9525.6	0	16-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	12	R	14-07-2018	298852.7	Tamil Nadu	N	18	253265	0	22793.85	22793.85	0	16-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	13	R	14-07-2018	298540	Tamil Nadu	N	18	253000	0	22770	22770	0	16-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	14	R	14-07-2018	1094479.5	Tamil Nadu	N	18	927525	0	83477.25	83477.25	0	16-Aug-18	Jul-18	Y				
33AJMPS55581ZH	VELUCHAMEYNAIDU GUNASEKARAN	15	R	14-07-2018	462560	Tamil Nadu	N	18	392000	0	35280	35280	0	16-Aug-18	Jul-18	Y				
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	024/2018-19	R	02-07-2018	849600	Tamil Nadu	N	18	720000	0	64800	64800	0	18-Aug-18	Jul-18	Y				
33AGYPK2743C1ZE	MANICKAM KALIMURUGAN	026/2018-19	R	16-07-2018	1236652	Tamil Nadu	N	18	1048010	0	94320.9	94320.9	0	18-Aug-18	Jul-18	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	46	R	05-07-2018	77606	Tamil Nadu	N	18	65768	0	5919.12	5919.12	0	17-Oct-18	Jul-18	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	47	R	05-07-2018	98650	Tamil Nadu	N	18	83602	0	7524.18	7524.18	0	17-Oct-18	Jul-18	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	48	R	10-07-2018	47525	Tamil Nadu	N	18	40275	0	3624.75	3624.75	0	17-Oct-18	Jul-18	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	49	R	10-07-2018	310158	Tamil Nadu	N	18	262846	0	23656.14	23656.14	0	17-Oct-18	Jul-18	Y				
33AATFS2071C1ZB	S S ENGG CONTRACTORS	50	R	19-07-2018	45688	Tamil Nadu	N	18	38718	0	3484.62	3484.62	0	17-Oct-18	Jul-18	Y				
33AALPP1377R2ZF	SUBBIAH PONRAJ	SE/18-19/003	R	30-07-2018	404720	Tamil Nadu	N	18	342983	0	30868.47	30868.47	0	30-Nov-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AILPP1377R2ZF	SUBBIAH PONRAJ	SE/MTR/18-19/005	R	24-07-2018	107710	Tamil Nadu	N	18	91280	0	8215.2	8215.2	0	Y	30-Nov-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	23	R	02-07-2018	5937117.14	Tamil Nadu	N	18	5031455.2	0	452830.97	452830.97	0	Y	04-Aug-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	24	R	02-07-2018	5937117.14	Tamil Nadu	N	18	5031455.2	0	452830.97	452830.97	0	Y	04-Aug-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	25	R	12-07-2018	5937117.14	Tamil Nadu	N	18	5031455.2	0	452830.97	452830.97	0	Y	04-Aug-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	26	R	12-07-2018	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	04-Aug-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	27	R	12-07-2018	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	04-Aug-18	Jul-18	Y			
33AAUFP5133H1Z2	PARAMOUNT INDUSTRIES	28	R	17-07-2018	2968558.56	Tamil Nadu	N	18	2515727.6	0	226415.48	226415.48	0	Y	04-Aug-18	Jul-18	Y			
33BBHPK2416F1Z4	SUDALAIYANDIDI KARTHIKEYAN	CR1672	R	17-07-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	26-Sep-18	Jul-18	Y			
33ADNPT6646D1Z2	THIRUMAL	07/18-19	R	26-07-2018	59994.74	Tamil Nadu	N	18	50843	0	4575.87	4575.87	0	Y	04-Nov-18	Jul-18	Y			
33ADNPT6646D1Z2	THIRUMAL	09/18-19	R	30-07-2018	37928.74	Tamil Nadu	N	18	32143	0	2892.87	2892.87	0	Y	04-Nov-18	Jul-18	Y			
33ADNPT6646D1Z2	THIRUMAL	8/18-19	R	27-07-2018	229553	Tamil Nadu	N	18	194537	0	17508	17508	0	Y	04-Nov-18	Jul-18	Y			
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/024	R	27-07-2018	65389.7	Tamil Nadu	N	18	55415	0	4987.35	4987.35	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/025	R	27-07-2018	100278.76	Tamil Nadu	N	18	84982	0	7648.38	7648.38	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/026	R	27-07-2018	64759.58	Tamil Nadu	N	18	54881	0	4939.29	4939.29	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/027	R	27-07-2018	50028.42	Tamil Nadu	N	18	42396.8	0	3815.71	3815.71	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/028	R	27-07-2018	17818	Tamil Nadu	N	18	15100	0	1359	1359	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/029	R	27-07-2018	22774	Tamil Nadu	N	18	19300	0	1737	1737	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33ADNPK9168R1ZJ	KANDASAMY	RKC/18-19/030	R	27-07-2018	15576	Tamil Nadu	N	18	13200	0	1188	1188	0	Y	04-Nov-18	Jul-18	Y			24-Apr-20
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	1	R	20-03-2018	30530	Tamil Nadu	N	18	25873	0	2328.57	2328.57	0	Y	09-Oct-18	Jul-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	2	R	16-03-2018	41975	Tamil Nadu	N	18	35572	0	3201.48	3201.48	0	Y	09-Oct-18	Jul-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	3	R	16-03-2018	48487	Tamil Nadu	N	18	41091	0	3698.19	3698.19	0	Y	09-Oct-18	Jul-18	Y			
33AYAPG6067H1ZM	KRISHNAN GOVINDASAMY	4	R	25-04-2018	20390	Tamil Nadu	N	18	17280	0	1555.2	1555.2	0	Y	09-Oct-18	Jul-18	Y			
33AAAFU6771G1Z5	UNIVERSAL HARDWARE AND TOOLS CORPORATION	CB-430	R	09-07-2018	597	Tamil Nadu	N	18	505.76	0	45.52	45.52	0	Y	10-Aug-18	Jul-18	Y			
33BMLPK9432N1Z1	ARUMUGAM KARTHICK	AAE/002/18-19	R	20-07-2018	402678.54	Tamil Nadu	N	18	341253	0	30712.77	30712.77	0	Y	02-Nov-18	Jul-18	Y			
33BMLPK9432N1Z1	ARUMUGAM KARTHICK	AAE/003/18-19	R	20-07-2018	55490.68	Tamil Nadu	N	18	47026	0	4232.34	4232.34	0	Y	02-Nov-18	Jul-18	Y			
33BMLPK9432N1Z1	ARUMUGAM KARTHICK	AAE/004/18-19	R	20-07-2018	68972.88	Tamil Nadu	N	18	58451.6	0	5260.64	5260.64	0	Y	02-Nov-18	Jul-18	Y			
33BOHP8679K1Z1	SAMPATHKUMAR	221	R	16-07-2018	350	Tamil Nadu	N	18	296.62	0	26.7	26.7	0	Y	24-Aug-18	Jul-18	Y			
33AAGFK0719G1ZP	KEERTHI ENTERPRISES	003	R	19-07-2018	499730	Tamil Nadu	N	18	423500	0	38115	38115	0	Y	24-Aug-18	Jul-18	Y			
33AIZPJ2303D1ZH	JOHN FRANGLIN	46	R	17-07-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	06-Aug-18	Jul-18	Y			
33BCSPK4044D1ZR	RAJI KUMAR	TK04	R	23-07-2018	355856.14	Tamil Nadu	N	18	301573	0	27141.57	27141.57	0	Y	20-Aug-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/01	R	20-07-2018	76092	Tamil Nadu	N	18	64484	0	5803.56	5803.56	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/02	R	20-07-2018	119109	Tamil Nadu	N	18	100939	0	9084.51	9084.51	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/03	R	20-07-2018	108213	Tamil Nadu	N	18	91705	0	8253.45	8253.45	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/04	R	20-07-2018	119079	Tamil Nadu	N	18	100915	0	9082.35	9082.35	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/05	R	20-07-2018	93345	Tamil Nadu	N	18	79105	0	7119.45	7119.45	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/06	R	20-07-2018	105127	Tamil Nadu	N	18	89091	0	8018.19	8018.19	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/07	R	20-07-2018	119294	Tamil Nadu	N	18	101096	0	9098.64	9098.64	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/08	R	20-07-2018	115600	Tamil Nadu	N	18	97966	0	8816.94	8816.94	0	Y	19-Sep-18	Jul-18	Y			
33CWHP5568SL1ZQ	SIVARAJAN	TNEB/09	R	20-07-2018	61267	Tamil Nadu	N	18	51921	0	4672.89	4672.89	0	Y	19-Sep-18	Jul-18	Y			
33AABFD9578M1ZX	DURACHEM INTERNATIONAL	G-CB598	R	07-07-2018	680	Tamil Nadu	N	18	576.27	0	51.86	51.86	0	Y	10-Aug-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	016	R	02-07-2018	39404	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	016	R	02-07-2018	39404	Tamil Nadu	N	18	28950	0	2605.5	2605.5	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	017	R	05-07-2018	61822.51	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	017	R	05-07-2018	61822.51	Tamil Nadu	N	18	45421	0	4087.89	4087.89	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	018	R	05-07-2018	118934.27	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	018	R	05-07-2018	118934.27	Tamil Nadu	N	18	87381	0	7864.29	7864.29	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	019	R	05-07-2018	21180.1	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	019	R	05-07-2018	21180.1	Tamil Nadu	N	18	15561	0	1400.49	1400.49	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	020	R	05-07-2018	59616.18	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	020	R	05-07-2018	59616.18	Tamil Nadu	N	18	43800	0	3942	3942	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	021	R	05-07-2018	10616.58	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	021	R	05-07-2018	10616.58	Tamil Nadu	N	18	7800	0	702	702	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	022	R	21-07-2018	28230.56	Tamil Nadu	N	0	0	0	0	0	0	Y	15-Sep-18	Jul-18	Y			
33AJHPR0549R1ZM	THIYAGARAJAN RAMESHBABU	022	R	21-07-2018	28230.56	Tamil Nadu	N	18	20741	0	1866.69	1866.69	0	Y	15-Sep-18	Jul-18	Y			
33AWGPS5742P1ZV	SIVANANDAM SANKAR SRIHARI	4494	R	16-07-2018	178	Tamil Nadu	N	18	151.05	0	13.59	13.59	0	Y	09-Aug-18	Jul-18	Y			
33ADVPT4211A1ZR	THIRUMALAIRAJAN SRIHARI	001	R	18-07-2018	91192	Tamil Nadu	N	18	77281	0	6955.29	6955.29	0	Y	06-Aug-18	Jul-18	Y			30-Jun-19
33ADVPT4211A1ZR	THIRUMALAIRAJAN SRIHARI	002	R	18-07-2018	83478	Tamil Nadu	N	18	70744	0	6366.96	6366.96	0	Y	06-Aug-18	Jul-18	Y			30-Jun-19
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/1248	R	11-07-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	07-Aug-18	Jul-18	Y			
33ALWPS8457Q1ZP	THANGAVEL SIVAKAMI	SCA/18-19/1249	R	11-07-2018	684	Tamil Nadu	N	18	580	0	52.2	52.2	0	Y	07-Aug-18	Jul-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	73	R	19-07-2018	96151.56	Tamil Nadu	N	18	81484.38	0	7333.59	7333.59	0	Y	14-Aug-18	Jul-18	Y			
33AAAPD6712G1ZC	PRAMOD KUMAR DAGA	74	R	19-07-2018	283555.2	Tamil Nadu	N	18	240301.02	0	21627.09	21627.09	0	Y	14-Aug-18	Jul-18	Y			
33AACCI1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000501	R	07-07-2018	1559	Tamil Nadu	N	18	1321.56	0	118.94	118.94	0	Y	10-Aug-18	Jul-18	Y			
33AACCI1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000504	R	09-07-2018	1017	Tamil Nadu	N	18	861.96	0	77.58	77.58	0	Y	10-Aug-18	Jul-18	Y			
33AACCI1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000514	R	10-07-2018	1051	Tamil Nadu	N	18	890.58	0	80.15	80.15	0	Y	10-Aug-18	Jul-18	Y			
33AACCI1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000586	R	18-07-2018	509	Tamil Nadu	N	18	430.98	0	38.79	38.79	0	Y	10-Aug-18	Jul-18	Y			
33AACCI1663R1Z8	JN MACHINERIES PRIVATE LIMITED	OJNSL1819000587	R	19-07-2018	509	Tamil Nadu	N	18	430.98	0	38.79	38.79	0	Y	10-Aug-18	Jul-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	11	R	10-07-2018	8850	Tamil Nadu	N	18	7500	0	675	675	0	Y	16-Aug-18	Jul-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	13	R	02-07-2018	1770	Tamil Nadu	N	18	1500	0	135	135	0	Y	16-Aug-18	Jul-18	Y			
33AAEFR8375B1ZA	RAMASWAMY AND MURALI ASSOCIATES	14	R	02-07-2018	4425	Tamil Nadu	N	18	3750	0	337.5	337.5	0	Y	16-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA019	R	01-07-2018	2393170	Tamil Nadu	N	28	1869664	0	261752.96	261752.96	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA020	R	01-07-2018	581771	Tamil Nadu	N	18	493026	0	44372.34	44372.34	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA021	R	01-07-2018	682543	Tamil Nadu	N	18	578426	0	52058.34	52058.34	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA033	R	01-07-2018	721179	Tamil Nadu	N	18	611169	0	55005.21	55005.21	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA034	R	01-07-2018	3595173	Tamil Nadu	N	28	2808729	0	393222.06	393222.06	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA035	R	01-07-2018	1707877	Tamil Nadu	N	18	1447362	0	130262.58	130262.58	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA045	R	01-07-2018	232170	Tamil Nadu	N	18	196754	0	17707.86	17707.86	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA046	R	01-07-2018	84466	Tamil Nadu	N	28	65989	0	9238.46	9238.46	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA047	R	01-07-2018	842315	Tamil Nadu	N	18	713826	0	64244.34	64244.34	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/17-18/RA048	R	01-07-2018	400570	Tamil Nadu	N	28	2861216	0	400570.24	400570.24	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA023	R	01-07-2018	308775	Tamil Nadu	N	18	261674	0	23550.66	23550.66	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA028	R	01-07-2018	489538	Tamil Nadu	N	18	414863	0	37337.67	37337.67	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA029	R	01-07-2018	65313	Tamil Nadu	N	18	55350	0	4981.5	4981.5	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA030	R	01-07-2018	292982	Tamil Nadu	N	18	248290	0	22346.1	22346.1	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA036	R	01-07-2018	117832	Tamil Nadu	N	18	99858	0	8987.22	8987.22	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA037	R	01-07-2018	487656	Tamil Nadu	N	18	413268	0	37194.12	37194.12	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA038	R	01-07-2018	116343	Tamil Nadu	N	18	98595.88	0	8873.63	8873.63	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA039	R	01-07-2018	923211	Tamil Nadu	N	18	782382	0	70414.38	70414.38	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA040	R	01-07-2018	1926712	Tamil Nadu	N	28	1505244	0	210734.16	210734.16	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/18-19/RA049	R	01-07-2018	48136	Tamil Nadu	N	18	40793	0	3671.37	3671.37	0	Y	10-Aug-18	Jul-18	Y			
33AACCD1889K1ZG	DEETECH PROJECTS PRIVATE LIMITED	CHN/1819/RA027	R	01-07-2018	2403233	Tamil Nadu	N	18	2036638	0	183297.42	183297.42	0	Y	10-Aug-18	Jul-18	Y			
33AANFT1809M1ZV	THAYANI ENGINEERING WORKS	001	R	27-07-2018	41536	Tamil Nadu	N	18	35200	0	3168	3168	0	Y	15-Aug-18	Jul-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KS811427	R	13-07-2018	21240	Tamil Nadu	N	18	18000	3240	0	0	0	Y	10-Aug-18	Jul-18	Y			
27AAACA4074D1Z2	ATLAS COPCO INDIA LIMITED	KW816918	R	13-07-2018	157945.68	Tamil Nadu	N	18	133852.27	24093.41	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AADPU4511D1Z5	MADHAVAN PILLAI UDAYAKUMAR	TG-2793/18-19	R	18-07-2018	84	Tamil Nadu	N	18	71.61	0	6.44	6.44	0	Y	10-Aug-18	Jul-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	10	R	24-07-2018	47259	Tamil Nadu	N	18	40050	0	3604.5	3604.5	0	Y	08-Aug-18	Jul-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	11	R	24-07-2018	47259	Tamil Nadu	N	18	40050	0	3604.5	3604.5	0	Y	08-Aug-18	Jul-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	12	R	24-07-2018	47259	Tamil Nadu	N	18	40050	0	3604.5	3604.5	0	Y	08-Aug-18	Jul-18	Y			
33ABBFM7554M2ZX	MEGAVARSHINI ENGINEERING	9	R	24-07-2018	27456	Tamil Nadu	N	18	23268	0	2094.12	2094.12	0	Y	08-Aug-18	Jul-18	Y			
33APEFS5667L1ZB	KANNIAPPAN SRINIVASAN	14/18-19	R	02-07-2018	57820	Tamil Nadu	N	18	49000	0	4410	4410	0	Y	10-Aug-18	Jul-18	Y			
33APEFS5667L1ZB	KANNIAPPAN SRINIVASAN	15/18-19	R	27-07-2018	51684	Tamil Nadu	N	18	43800	0	3942	3942	0	Y	10-Aug-18	Jul-18	Y			
33APEFS5667L1ZB	KANNIAPPAN SRINIVASAN	16/18-19	R	27-07-2018	28969	Tamil Nadu	N	18	24550	0	2209.5	2209.5	0	Y	10-Aug-18	Jul-18	Y			
33APEFS5667L1ZB	KANNIAPPAN SRINIVASAN	17/18-19	R	27-07-2018	58587	Tamil Nadu	N	18	49650	0	4468.5	4468.5	0	Y	10-Aug-18	Jul-18	Y			
33ADMPM0997K1Z1	SENGODAN MANIVEL	08	R	30-07-2018	11787315	Tamil Nadu	N	18	9989250	0	899032.5	899032.5	0	Y	21-Aug-18	Jul-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	003	R	18-07-2018	447968	Tamil Nadu	N	18	379634	0	34167.06	34167.06	0	Y	23-Aug-18	Jul-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	004	R	18-07-2018	651952	Tamil Nadu	N	18	552502	0	49725.18	49725.18	0	Y	23-Aug-18	Jul-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	005	R	19-07-2018	267272	Tamil Nadu	N	18	226502	0	20385.18	20385.18	0	Y	23-Aug-18	Jul-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	006	R	19-07-2018	156722	Tamil Nadu	N	18	132816	0	11953.44	11953.44	0	Y	23-Aug-18	Jul-18	Y			
33ABIFS4941F1Z7	S S S ENTERPRISES	007	R	20-07-2018	191815	Tamil Nadu	N	18	162555	0	14629.95	14629.95	0	Y	23-Aug-18	Jul-18	Y			
33BAUPA4704L1Z1	MUNIAPPAN ANNADURAI	01	R	27-07-2018	341020	Tamil Nadu	N	18	289000	0	26010	26010	0	Y	10-Aug-18	Jul-18	Y			
33AAKFJ0016D1Z2	JOSHUA TRADERS	04/18-19	R	20-07-2018	284380	Tamil Nadu	N	18	241000	0	21690	21690	0	Y	10-Aug-18	Jul-18	Y			
33AMKPD2852R1ZP	AKSHAYBABU KANTILAL DAVE	1965	R	09-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	03-Sep-19	Jul-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	381	R	11-07-2018	2976	Tamil Nadu	N	18	696.78	0	41.81	41.81	0	Y	10-Aug-18	Jul-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	381	R	11-07-2018	2976	Tamil Nadu	N	18	1860.7	0	167.46	167.46	0	Y	10-Aug-18	Jul-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	382	R	11-07-2018	2800	Tamil Nadu	N	18	2372.86	0	213.56	213.56	0	Y	10-Aug-18	Jul-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	416	R	21-07-2018	2987	Tamil Nadu	N	18	2531.28	0	227.82	227.82	0	Y	10-Aug-18	Jul-18	Y			
33AABFG2343P1ZF	GOPRA TRADERS	417	R	21-07-2018	2989	Tamil Nadu	N	18	2533	0	227.97	227.97	0	Y	10-Aug-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256606	R	12-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256634	R	12-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256644	R	12-07-2018	4208316	Tamil Nadu	N	18	3566369.54	0	320973.26	320973.26	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256645	R	12-07-2018	2316106	Tamil Nadu	N	18	1962801.66	0	176652.15	176652.15	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256647	R	12-07-2018	4530374	Tamil Nadu	N	18	3839299.98	0	345537	345537	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256648	R	12-07-2018	3879382	Tamil Nadu	N	18	3287611.84	0	295885.07	295885.07	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M1ZG	TAMIL NADU EX SERVICES CORPORATION LIMITED	256655	R	12-07-2018	895585	Tamil Nadu	N	18	758970.36	0	68307.33	68307.33	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256657	R	12-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256699	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256700	R	11-07-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256733	R	13-07-2018	3465783	Tamil Nadu	N	18	2937104.26	0	264339.38	264339.38	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256769	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256771	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256772	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256773	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256776	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256816	R	11-07-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256817	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256821	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256822	R	11-07-2018	68465	Tamil Nadu	N	18	58021.12	0	5221.9	5221.9	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256823	R	11-07-2018	59907	Tamil Nadu	N	18	50768.68	0	4569.18	4569.18	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256826	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256828	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256830	R	11-07-2018	84868	Tamil Nadu	N	18	71922.06	0	6472.99	6472.99	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256831	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256832	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256842	R	11-07-2018	2504556	Tamil Nadu	N	18	2122505.08	0	191025.46	191025.46	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256880	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256907	R	10-07-2018	640266	Tamil Nadu	N	18	542598.26	0	48833.84	48833.84	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256938	R	10-07-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256952	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	256953	R	11-07-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257115	R	13-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257158	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257159	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257160	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257161	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257162	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257165	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257166	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257192	R	11-07-2018	32094	Tamil Nadu	N	18	27198.34	0	2447.85	2447.85	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257193	R	11-07-2018	32094	Tamil Nadu	N	18	27198.34	0	2447.85	2447.85	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257200	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257203	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257213	R	11-07-2018	46356	Tamil Nadu	N	18	39284.68	0	3535.62	3535.62	0	Y	06-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257214	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257248	R	13-07-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257249	R	13-07-2018	125581	Tamil Nadu	N	18	106424.56	0	9578.21	9578.21	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257251	R	13-07-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257252	R	13-07-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257253	R	13-07-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257274	R	13-07-2018	83721	Tamil Nadu	N	18	70950.04	0	6385.5	6385.5	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257276	R	13-07-2018	167441	Tamil Nadu	N	18	141899.08	0	12770.92	12770.92	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257277	R	13-07-2018	439534	Tamil Nadu	N	18	372486.48	0	33523.78	33523.78	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257282	R	13-07-2018	62791	Tamil Nadu	N	18	53212.78	0	4789.15	4789.15	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257285	R	13-07-2018	54418	Tamil Nadu	N	18	46116.92	0	4150.52	4150.52	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257286	R	13-07-2018	8372	Tamil Nadu	N	18	7094.86	0	638.54	638.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257287	R	13-07-2018	54418	Tamil Nadu	N	18	46116.92	0	4150.52	4150.52	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257288	R	13-07-2018	8372	Tamil Nadu	N	18	7094.86	0	638.54	638.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257313	R	13-07-2018	3428924	Tamil Nadu	N	18	2905867.72	0	261528.09	261528.09	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257327	R	13-07-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257387	R	13-07-2018	54418	Tamil Nadu	N	18	46116.92	0	4150.52	4150.52	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257388	R	13-07-2018	8372	Tamil Nadu	N	18	7094.86	0	638.54	638.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257402	R	13-07-2018	54418	Tamil Nadu	N	18	46116.92	0	4150.52	4150.52	0	Y	06-Sep-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257403	R	13-07-2018	8372	Tamil Nadu	N	18	7094.86	0	638.54	638.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257404	R	13-07-2018	41860	Tamil Nadu	N	18	35474.52	0	3192.71	3192.71	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257442	R	16-07-2018	256745	Tamil Nadu	N	18	217580.58	0	19582.25	19582.25	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257443	R	16-07-2018	172589	Tamil Nadu	N	18	146261.86	0	13163.57	13163.57	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257468	R	16-07-2018	171163	Tamil Nadu	N	18	145053.38	0	13054.8	13054.8	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257481	R	16-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257482	R	16-07-2018	213954	Tamil Nadu	N	18	181316.98	0	16318.53	16318.53	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257483	R	16-07-2018	299535	Tamil Nadu	N	18	253843.16	0	22845.88	22845.88	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257609	R	11-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257615	R	16-07-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257634	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257635	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257641	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257642	R	11-07-2018	106977	Tamil Nadu	N	18	90658.48	0	8159.26	8159.26	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257643	R	11-07-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257644	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257646	R	12-07-2018	79876	Tamil Nadu	N	18	67691.5	0	6092.24	6092.24	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257647	R	12-07-2018	47070	Tamil Nadu	N	18	39889.82	0	3590.08	3590.08	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257649	R	11-07-2018	116248	Tamil Nadu	N	18	98515.26	0	8866.37	8866.37	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257654	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257659	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257673	R	11-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257687	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257714	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257715	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257717	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257718	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257719	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257720	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257762	R	12-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257775	R	13-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257813	R	12-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257822	R	12-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257849	R	13-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257870	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257892	R	11-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257904	R	16-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257983	R	18-07-2018	118388	Tamil Nadu	N	18	100328.88	0	9029.6	9029.6	0	Y	06-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257986	R	13-07-2018	363722	Tamil Nadu	N	18	308239.06	0	27741.52	27741.52	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	257999	R	16-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258084	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258085	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258086	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258087	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258088	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258089	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258090	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258091	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258092	R	13-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258131	R	19-07-2018	22821	Tamil Nadu	N	18	19339.78	0	1740.58	1740.58	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258132	R	19-07-2018	19969	Tamil Nadu	N	18	16922.82	0	1523.05	1523.05	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258133	R	19-07-2018	28527	Tamil Nadu	N	18	24175.46	0	2175.79	2175.79	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258134	R	19-07-2018	14264	Tamil Nadu	N	18	12088.14	0	1087.93	1087.93	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258135	R	19-07-2018	19969	Tamil Nadu	N	18	16922.82	0	1523.05	1523.05	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258136	R	19-07-2018	22821	Tamil Nadu	N	18	19339.78	0	1740.58	1740.58	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258137	R	19-07-2018	19969	Tamil Nadu	N	18	16922.82	0	1523.05	1523.05	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258138	R	19-07-2018	22821	Tamil Nadu	N	18	19339.78	0	1740.58	1740.58	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258139	R	19-07-2018	28527	Tamil Nadu	N	18	24175.46	0	2175.79	2175.79	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258140	R	19-07-2018	14264	Tamil Nadu	N	18	12088.14	0	1087.93	1087.93	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258141	R	19-07-2018	19969	Tamil Nadu	N	18	16922.82	0	1523.05	1523.05	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258142	R	19-07-2018	22821	Tamil Nadu	N	18	19339.78	0	1740.58	1740.58	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258143	R	19-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258144	R	13-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258145	R	13-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258147	R	13-07-2018	2054221	Tamil Nadu	N	18	1740865.24	0	156677.87	156677.87	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258148	R	13-07-2018	404345	Tamil Nadu	N	18	342665.22	0	30839.87	30839.87	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258149	R	16-07-2018	3317307	Tamil Nadu	N	18	2811277.04	0	253014.93	253014.93	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258162	R	18-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258190	R	16-07-2018	416812	Tamil Nadu	N	18	353230.58	0	31790.75	31790.75	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258201	R	16-07-2018	584647	Tamil Nadu	N	18	495463.6	0	44591.72	44591.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258215	R	18-07-2018	64186	Tamil Nadu	N	18	54394.9	0	4895.54	4895.54	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258222	R	18-07-2018	7845	Tamil Nadu	N	18	6648.3	0	598.35	598.35	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258223	R	18-07-2018	13550	Tamil Nadu	N	18	11483	0	1033.47	1033.47	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258224	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258225	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258226	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258227	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258228	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258229	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258230	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258231	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258232	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258233	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258234	R	18-07-2018	15690	Tamil Nadu	N	18	13296.6	0	1196.69	1196.69	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258235	R	18-07-2018	27101	Tamil Nadu	N	18	22967	0	2067.03	2067.03	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258268	R	18-07-2018	21395	Tamil Nadu	N	18	18131.3	0	1631.82	1631.82	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258312	R	20-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258316	R	20-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258317	R	20-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258318	R	20-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258319	R	20-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258333	R	19-07-2018	34946	Tamil Nadu	N	18	29615.3	0	2665.38	2665.38	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258348	R	17-07-2018	8559	Tamil Nadu	N	18	7253.44	0	652.81	652.81	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258349	R	17-07-2018	77023	Tamil Nadu	N	18	65273.76	0	5874.64	5874.64	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258382	R	17-07-2018	128372	Tamil Nadu	N	18	108789.78	0	9791.08	9791.08	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258385	R	17-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258386	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258387	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258388	R	17-07-2018	85582	Tamil Nadu	N	18	72527.2	0	6527.45	6527.45	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258389	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258390	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258391	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258392	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258393	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258394	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258395	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258396	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258397	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258398	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258399	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258402	R	17-07-2018	4279	Tamil Nadu	N	18	3626.22	0	326.36	326.36	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258403	R	17-07-2018	38511	Tamil Nadu	N	18	32636.38	0	2937.27	2937.27	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258427	R	17-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258449	R	17-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258450	R	17-07-2018	67752	Tamil Nadu	N	18	57416.98	0	5167.53	5167.53	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258451	R	17-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258452	R	17-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258476	R	17-07-2018	42791	Tamil Nadu	N	18	36263.6	0	3263.72	3263.72	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258497	R	25-07-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258500	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258501	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258502	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258503	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258504	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258508	R	25-07-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258509	R	25-07-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258510	R	25-07-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258511	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258512	R	25-07-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258513	R	25-07-2018	3632	Tamil Nadu	N	18	3078	0	277.02	277.02	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258514	R	25-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258515	R	25-07-2018	1483	Tamil Nadu	N	18	1256.8	0	113.11	113.11	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICEMENS CORPORATION LIMITED	258516	R	25-07-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	06-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258522	R	23-07-2018	2791	Tamil Nadu	N	18	2365.22	0	212.87	212.87	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258523	R	24-07-2018	11165	Tamil Nadu	N	18	9461.88	0	851.57	851.57	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258530	R	24-07-2018	26624	Tamil Nadu	N	18	22562.76	0	2030.65	2030.65	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258532	R	24-07-2018	5582	Tamil Nadu	N	18	4730.44	0	425.74	425.74	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258534	R	24-07-2018	1861	Tamil Nadu	N	18	1577.14	0	141.94	141.94	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258535	R	24-07-2018	11165	Tamil Nadu	N	18	9461.88	0	851.57	851.57	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258552	R	25-07-2018	15817	Tamil Nadu	N	18	13404.26	0	1206.38	1206.38	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258563	R	25-07-2018	3722	Tamil Nadu	N	18	3154.3	0	283.89	283.89	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258650	R	27-07-2018	2795941	Tamil Nadu	N	18	2369441.5	0	213249.74	213249.74	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258651	R	27-07-2018	7742450	Tamil Nadu	N	18	6561398.28	0	590525.85	590525.85	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258652	R	25-07-2018	2030273	Tamil Nadu	N	18	1720570.34	0	154851.33	154851.33	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258655	R	27-07-2018	2193901	Tamil Nadu	N	18	1859238.06	0	167331.43	167331.43	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258656	R	27-07-2018	5772241	Tamil Nadu	N	18	4891729.64	0	440255.67	440255.67	0	Y	06-Sep-18	Jul-18	Y			
33AAACT2912M12G	TAMIL NADU EX SERVICES CORPORATION LIMITED	258657	R	27-07-2018	2367491	Tamil Nadu	N	18	2006348.36	0	180571.35	180571.35	0	Y	06-Sep-18	Jul-18	Y			
33AAACT8025H2ZI	THE INDIA FRUITS PRIVATE LIMITED	2278	R	04-07-2018	5269111	Tamil Nadu	N	18	4465348	0	401881.32	401881.32	0	Y	10-Aug-18	Jul-18	Y			
33AACCL4592K1ZA	LOYALTY AUTOMATION PRIVATE LIMITED	0592/18-19	R	31-07-2018	104841	Tamil Nadu	N	18	88848	0	7996.32	7996.32	0	Y	10-Aug-18	Jul-18	Y			
33AEHPC5862R1Z2	CHINNANNA GOUNDER ARUMUGAM	1	R	19-07-2018	429667	Tamil Nadu	N	18	364125	0	32771.25	32771.25	0	Y	09-Aug-18	Jul-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/005	R	01-07-2018	276538	Tamil Nadu	N	18	234354	0	21091.86	21091.86	0	Y	07-Nov-18	Jul-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/006	R	01-07-2018	226809	Tamil Nadu	N	18	192211	0	17298.99	17298.99	0	Y	07-Nov-18	Jul-18	Y			
33AKHPM4687J1ZQ	MARIAPPAN	SLE/18-19/007	R	31-07-2018	21811	Tamil Nadu	N	18	18484	0	1663.56	1663.56	0	Y	07-Nov-18	Jul-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	39	R	02-07-2018	377600	Tamil Nadu	N	18	320000	57600	0	0	0	Y	15-Aug-18	Jul-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	40	R	02-07-2018	291460	Tamil Nadu	N	18	247000	44460	0	0	0	Y	15-Aug-18	Jul-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	51	R	30-07-2018	59189	Tamil Nadu	N	18	50160	9028.8	0	0	0	Y	15-Aug-18	Jul-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	52	R	30-07-2018	256933	Tamil Nadu	N	18	217740	39193.2	0	0	0	Y	15-Aug-18	Jul-18	Y			
08AADCA5059K1ZH	AMBICA CERAMICS PRIVATE LIMITED	53	R	30-07-2018	192812	Tamil Nadu	N	18	163400	29412	0	0	0	Y	15-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABHPV4993P1ZN	KOUNDAPPAN VAITHIYALINGAM	6	R	07-07-2018	655767	Tamil Nadu	N	18	555735	0	50016.15	50016.15	0	Y	19-Oct-18	Jul-18	Y			
33AAGFV0284M1ZX	VARIAC ELECTRIC COMPANY	716	R	11-07-2018	76110	Tamil Nadu	N	18	64500	0	5805	5805	0	Y	10-Aug-18	Jul-18	Y			
33AAZPH7181C1ZI	NARAYANASAMY HARIHARA BALAJI	410	R	30-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Aug-18	Jul-18	Y			
33BJRPG3097G120	GANESAN	058	R	09-07-2018	26000	Tamil Nadu	N	5	26000	0	650	650	0	Y	06-Aug-18	Jul-18	Y			01-Nov-19
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN178N2091TS1819	R	02-07-2018	13570000	Tamil Nadu	N	18	11500000	0	1035000	1035000	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN182N042TS1819	R	09-07-2018	1131615	Tamil Nadu	N	18	958996	0	86310	86310	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN199MT030TS1819	R	19-07-2018	17558400	Tamil Nadu	N	18	14880000	0	1339200	1339200	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN200N2092TS1819	R	19-07-2018	4528934	Tamil Nadu	N	18	3838080	0	345427	345427	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN201N2093TS1819	R	19-07-2018	2943864	Tamil Nadu	N	18	2494800	0	224532	224532	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN202MT009TG1819	R	20-07-2018	283784	Tamil Nadu	N	18	240495	0	21645	21645	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN204NC151TS1819	R	21-07-2018	1186709	Tamil Nadu	N	18	1005686	0	90512	90512	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN205NC152TS1819	R	21-07-2018	1770739	Tamil Nadu	N	18	1500627	0	135056	135056	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN206N2094TS1819	R	23-07-2018	12744000	Tamil Nadu	N	18	10800000	0	972000	972000	0	Y	10-Aug-18	Jul-18	Y			
33AACCC6068R1Z6	CHENNAI RADHA ENGINEERING WORKS PRIVATE LIMITED	TN208CT014TS1819	R	25-07-2018	2032550	Tamil Nadu	N	18	1722500	0	155025	155025	0	Y	10-Aug-18	Jul-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA11530	R	16-07-2018	320	Tamil Nadu	N	18	271.19	0	24.41	24.41	0	Y	11-Aug-18	Jul-18	Y			
33ACPPV3528H1Z9	GANESAN VIJAYALAKSHMI	CA12597	R	25-07-2018	165	Tamil Nadu	N	18	139.83	0	12.58	12.58	0	Y	11-Aug-18	Jul-18	Y			
33BLGPM1330M128	Mariappan	131	R	05-07-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	05-Jan-19	Jul-18	Y			
33BLGPM1330M128	Mariappan	132	R	05-07-2018	470	Tamil Nadu	N	18	398	0	35.82	35.82	0	Y	05-Jan-19	Jul-18	Y			
33BLGPM1330M128	Mariappan	135	R	05-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	05-Jan-19	Jul-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	5	R	01-07-2018	4226768.26	Tamil Nadu	N	18	3582007	0	322380.63	322380.63	0	Y	13-Aug-18	Jul-18	Y			
33AAACH4719A1Z8	H M CONDUCTORS AND ENGINEERS PVT LTD	6	R	10-07-2018	8757262.52	Tamil Nadu	N	18	7421408.92	0	667926.8	667926.8	0	Y	13-Aug-18	Jul-18	Y			
33AABFI0395P1Z5	INDUSTRIAL ENGINEERING CORPORATION (MADRAS)	31	R	23-07-2018	1396	Tamil Nadu	N	18	1183	0	106.47	106.47	0	Y	10-Aug-18	Jul-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST10218-19	R	06-07-2018	1416234.68	Tamil Nadu	N	18	1200198.88	0	108017.9	108017.9	0	Y	09-Aug-18	Jul-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST10318-19	R	06-07-2018	1239205.34	Tamil Nadu	N	18	1050174.02	0	94515.66	94515.66	0	Y	09-Aug-18	Jul-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST12518-19	R	12-07-2018	1414208.76	Tamil Nadu	N	18	1198482	0	107863.38	107863.38	0	Y	09-Aug-18	Jul-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST12918-19	R	19-07-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13018-19	R	19-07-2018	1742478.62	Tamil Nadu	N	18	1476676.8	0	132900.91	132900.91	0	0	09-Aug-18	Jul-18	Y			
33AABCA5258N1ZJ	ASSOCIATED TRANSFORMERS PRIVATE LTD	GST13118-19	R	19-07-2018	871239.32	Tamil Nadu	N	18	738338.4	0	66450.46	66450.46	0	0	09-Aug-18	Jul-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	B063	R	21-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	0	12-Oct-18	Jul-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	B064	R	23-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	0	12-Oct-18	Jul-18	Y			
33AZBPS4648A1ZM	CHITHIRAI SATHISHKUMAR	B065	R	23-07-2018	991.2	Tamil Nadu	N	18	840	0	75.6	75.6	0	0	12-Oct-18	Jul-18	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1819/110	R	09-07-2018	236472	Tamil Nadu	N	18	200400	36072	0	0	0	0	09-Aug-18	Jul-18	Y			
29AAFCP3036M1Z3	PKV REFRACTORY PRIVATE LIMITED	PKV/1819/119	R	16-07-2018	236472	Tamil Nadu	N	18	200400	36072	0	0	0	0	09-Aug-18	Jul-18	Y			
33AAFC9875R1ZQ	COGNAX AUTOMATION PRIVATE LIMITED	CAPL/18-19/019	R	20-07-2018	247452	Tamil Nadu	N	18	209705	0	18873.45	18873.45	0	0	21-Dec-18	Jul-18	Y			
33ABDFM29231ZF	MAHESH ELECTRICAL STORES	2991	R	11-07-2018	165	Tamil Nadu	N	18	139.83	0	12.58	12.58	0	0	10-Aug-18	Jul-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	14	R	10-07-2018	99873.08	Tamil Nadu	N	18	84638.2	0	7617.44	7617.44	0	0	10-Apr-19	Jul-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	15	R	26-07-2018	85491	Tamil Nadu	N	18	72450	0	6520.5	6520.5	0	0	10-Apr-19	Jul-18	Y			
33BODPG7849M1ZJ	VELU GANAPATHI	16	R	27-07-2018	19611.6	Tamil Nadu	N	18	16620	0	1495.8	1495.8	0	0	10-Apr-19	Jul-18	Y			
33AABPX3848C1Z5	ANTONYMUTHU XAVIER	11	R	25-07-2018	139270	Tamil Nadu	N	18	118025	0	10622.25	10622.25	0	0		Jul-18	Y			30-Sep-19
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	23	R	02-07-2018	2178376	Tamil Nadu	N	18	1846081.5	0	166147.34	166147.34	0	0	07-Aug-18	Jul-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	24	R	25-07-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	0	07-Aug-18	Jul-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	25	R	30-07-2018	2209514	Tamil Nadu	N	18	1872469.4	0	168522.25	168522.25	0	0	07-Aug-18	Jul-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	26	R	30-07-2018	2680507	Tamil Nadu	N	18	2271616.2	0	204445.46	204445.46	0	0	07-Aug-18	Jul-18	Y			
33AAAF1455E1ZN	TAMIL NADU TRANSFORMERS	27	R	30-07-2018	3166236	Tamil Nadu	N	18	2683250.5	0	241492.55	241492.55	0	0	07-Aug-18	Jul-18	Y			
33AEBPJ3012Q2Z0	MANIARANGAN JAYAVEL	GST/06/2018-19	R	23-06-2018	8814259	Tamil Nadu	N	18	7469711	0	672273.99	672273.99	0	0	04-Sep-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020001970	R	11-07-2018	2601865	Tamil Nadu	N	18	2204970	0	198447.31	198447.31	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002231	R	19-07-2018	2446512	Tamil Nadu	N	18	2073315	0	186598.35	186598.35	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002237	R	19-07-2018	2485646	Tamil Nadu	N	18	2106480	0	189583.2	189583.2	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002311	R	23-07-2018	2410935	Tamil Nadu	N	18	2043165	0	183884.85	183884.85	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002322	R	23-07-2018	2370021	Tamil Nadu	N	18	2008492.5	0	180764.34	180764.34	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002341	R	24-07-2018	2506400	Tamil Nadu	N	18	2124067.5	0	191166.08	191166.08	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002342	R	24-07-2018	2469044	Tamil Nadu	N	18	2092410	0	188316.91	188316.91	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002343	R	24-07-2018	2547906	Tamil Nadu	N	18	2159242.5	0	194331.82	194331.82	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002346	R	24-07-2018	2610759	Tamil Nadu	N	18	2212507.5	0	199125.68	199125.68	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002351	R	24-07-2018	2697923	Tamil Nadu	N	18	2286375	0	205773.76	205773.76	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002354	R	24-07-2018	2301239	Tamil Nadu	N	18	1950202.5	0	175518.24	175518.24	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002436	R	26-07-2018	2234829	Tamil Nadu	N	18	1893922.5	0	170453.05	170453.05	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002460	R	28-07-2018	2148258	Tamil Nadu	N	18	1820557.5	0	163850.17	163850.17	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002464	R	28-07-2018	2326366	Tamil Nadu	N	18	1971496.3	0	177434.67	177434.67	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002478	R	28-07-2018	2084219	Tamil Nadu	N	18	1766287.5	0	158965.89	158965.89	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002480	R	28-07-2018	2381880	Tamil Nadu	N	18	2018542.5	0	181668.83	181668.83	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002482	R	28-07-2018	2314877	Tamil Nadu	N	18	1961760	0	176558.4	176558.4	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002486	R	28-07-2018	2302645	Tamil Nadu	N	18	1951394	0	175625.46	175625.46	0	0	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002489	R	28-07-2018	2048049	Tamil Nadu	N	18	1735635	0	156207.16	156207.16	0	0	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002597	R	31-07-2018	2443812	Tamil Nadu	N	18	2071027.2	0	186392.44	186392.44	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002600	R	31-07-2018	2359922	Tamil Nadu	N	18	1999933.7	0	179994.03	179994.03	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002610	R	31-07-2018	1914435	Tamil Nadu	N	18	1622402.7	0	146016.24	146016.24	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002617	R	31-07-2018	2409677	Tamil Nadu	N	18	2042099.5	0	183788.96	183788.96	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002619	R	31-07-2018	2508610	Tamil Nadu	N	18	2125940.8	0	191334.67	191334.67	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002626	R	31-07-2018	2528860	Tamil Nadu	N	18	2143101.3	0	192879.11	192879.11	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002632	R	31-07-2018	2244909	Tamil Nadu	N	18	1902465	0	171221.86	171221.86	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002635	R	31-07-2018	2454813	Tamil Nadu	N	18	2080350	0	187231.5	187231.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACS7062F1ZL	STEEL AUTHORITY OF INDIA LTD	OS0020002636	R	31-07-2018	2118017	Tamil Nadu	N	18	1794930	0	161543.7	161543.7	0	Y	10-Aug-18	Jul-18	Y			
33AAAF775Q1Z2Y	ASIAN INDL SYSTEMS	GST/0190/18-19	R	16-07-2018	4243	Tamil Nadu	N	18	3596	0	323.64	323.64	0	Y	25-Aug-18	Jul-18	Y			
33AEQPB5987F1Z9	BHUNDARAM	546	R	20-07-2018	490	Tamil Nadu	N	28	382.82	0	53.59	53.59	0	Y	07-Aug-18	Jul-18	Y			
33AEQPB5987F1Z9	BHUNDARAM	550	R	21-07-2018	496	Tamil Nadu	N	18	25.42	0	2.29	2.29	0	Y	07-Aug-18	Jul-18	Y			
33AEQPB5987F1Z9	BHUNDARAM	550	R	21-07-2018	496	Tamil Nadu	N	28	364.07	0	50.97	50.97	0	Y	07-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/5709	R	04-07-2018	184	Tamil Nadu	N	18	155.93	0	14.03	14.03	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/5816	R	05-07-2018	1170	Tamil Nadu	N	18	991.53	0	89.23	89.23	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6106	R	11-07-2018	240	Tamil Nadu	N	28	187.5	0	26.25	26.25	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6390	R	16-07-2018	480	Tamil Nadu	N	18	372.88	0	33.56	33.56	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6530	R	18-07-2018	470	Tamil Nadu	N	18	313.53	0	28.22	28.22	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6530	R	18-07-2018	470	Tamil Nadu	N	28	78	0	10.92	10.92	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6665	R	20-07-2018	245	Tamil Nadu	N	18	207.69	0	18.69	18.69	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6671	R	20-07-2018	240	Tamil Nadu	N	18	195.29	0	17.58	17.58	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6671	R	20-07-2018	240	Tamil Nadu	N	28	7.81	0	1.09	1.09	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6681	R	20-07-2018	16	Tamil Nadu	N	18	13.35	0	1.2	1.2	0	Y	30-Aug-18	Jul-18	Y			
33ATQPA3220M1ZU	ANURATHA	G/6764	R	21-07-2018	210	Tamil Nadu	N	18	177.97	0	16.02	16.02	0	Y	30-Aug-18	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	65/2017-18	R	12-02-2018	22066	Tamil Nadu	N	18	18700	0	1683	1683	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	66/2017-18	R	12-02-2018	28715.3	Tamil Nadu	N	18	24335	0	2190.15	2190.15	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	67/2017-18	R	12-02-2018	12171.7	Tamil Nadu	N	18	10315	0	928.35	928.35	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	68/2017-18	R	12-02-2018	13764.7	Tamil Nadu	N	18	11665	0	1049.85	1049.85	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	69/2017-18	R	12-02-2018	28803.8	Tamil Nadu	N	18	24410	0	2196.9	2196.9	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	70/2017-18	R	12-02-2018	27334.7	Tamil Nadu	N	18	23165	0	2084.85	2084.85	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	71/2017-18	R	12-02-2018	13463.8	Tamil Nadu	N	18	11410	0	1026.9	1026.9	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	73/2017-18	R	12-02-2018	24935.76	Tamil Nadu	N	18	21132	0	1901.88	1901.88	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	78/2017-18	R	12-02-2018	28172.5	Tamil Nadu	N	18	23875	0	2148.75	2148.75	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	79/2017-18	R	12-02-2018	19234	Tamil Nadu	N	18	16300	0	1467	1467	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	80/2017-18	R	12-02-2018	17422.7	Tamil Nadu	N	18	14765	0	1328.85	1328.85	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	83/2017-18	R	12-02-2018	28361.8	Tamil Nadu	N	18	24035	0	2163.15	2163.15	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	84/2017-18	R	12-02-2018	22254.8	Tamil Nadu	N	18	18860	0	1697.4	1697.4	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	85/2017-18	R	12-02-2018	16036.2	Tamil Nadu	N	18	13590	0	1223.1	1223.1	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	86/2017-18	R	12-02-2018	15829.7	Tamil Nadu	N	18	13415	0	1207.35	1207.35	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	89/2017-18	R	12-02-2018	24762.3	Tamil Nadu	N	18	20985	0	1888.65	1888.65	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	90/2017-18	R	12-02-2018	27157.7	Tamil Nadu	N	18	23015	0	2071.35	2071.35	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	91/2017-18	R	17-02-2018	18236.9	Tamil Nadu	N	18	15455	0	1390.95	1390.95	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	92/2017-18	R	17-02-2018	15605.5	Tamil Nadu	N	18	13225	0	1190.25	1190.25	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	93/2017-18	R	17-02-2018	25677.98	Tamil Nadu	N	18	21761	0	1958.49	1958.49	0	Y	16-Aug-19	Jul-18	Y			
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	94/2017-18	R	17-02-2018	23086.7	Tamil Nadu	N	18	19565	0	1760.85	1760.85	0	Y	16-Aug-19	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAKFJ0263A1Z2	JAMMAR INTERNATIONAL	96/2017-18	R	17-02-2018	28674	Tamil Nadu	N	18	24300	0	2187	2187	0	0 Y	16-Aug-19	Jul-18	Y			
33AHXP54862N1ZA	BHARAT KUMAR	C-352	R	10-07-2018	490	Tamil Nadu	N	18	415	0	37.35	37.35	0	0 Y	11-Aug-18	Jul-18	Y			
33AGKPD1885E2ZL	BALU DORAIWAMY	43993	R	06-07-2018	188	Tamil Nadu	N	18	160	0	14.4	14.4	0	0 Y	10-Aug-18	Jul-18	Y			
33AGKPD1885E2ZL	BALU DORAIWAMY	44185	R	25-07-2018	826	Tamil Nadu	N	18	700	0	63	63	0	0 Y	10-Aug-18	Jul-18	Y			
33AKFPD7563E12F	BHERARAM JIYARAM DEVASI	C4733	R	06-07-2018	991	Tamil Nadu	N	18	840	0	75.6	75.6	0	0 Y	02-Nov-18	Jul-18	Y			
33AKFPD7563E12F	BHERARAM JIYARAM DEVASI	C4748	R	16-07-2018	494	Tamil Nadu	N	5	470	0	11.75	11.75	0	0 Y	02-Nov-18	Jul-18	Y			
33AKFPD7563E12F	BHERARAM JIYARAM DEVASI	C4760	R	20-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	0 Y	02-Nov-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044653	R	03-07-2018	497044.32	Tamil Nadu	N	18	421224	75820.32	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044665	R	05-07-2018	609180.1	Tamil Nadu	N	12	543910.8	65269.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044666	R	05-07-2018	6249.6	Tamil Nadu	N	12	5580	669.6	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044667	R	05-07-2018	220499.52	Tamil Nadu	N	18	186864	33635.52	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044668	R	05-07-2018	413000	Tamil Nadu	N	18	350000	63000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044670	R	05-07-2018	3345.3	Tamil Nadu	N	18	2835	510.3	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044671	R	05-07-2018	838857.6	Tamil Nadu	N	12	748980	89877.6	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044672	R	05-07-2018	71366.4	Tamil Nadu	N	18	60480	10886.4	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044673	R	05-07-2018	826000	Tamil Nadu	N	18	700000	126000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044674	R	05-07-2018	261676.8	Tamil Nadu	N	12	233640	28036.8	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044676	R	05-07-2018	201600	Tamil Nadu	N	12	180000	21600	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044677	R	05-07-2018	201600	Tamil Nadu	N	12	180000	21600	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044830	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044831	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044832	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044833	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044834	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044835	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044837	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044838	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044839	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044840	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044841	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044842	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044843	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044844	R	31-07-2018	3540000	Tamil Nadu	N	18	3000000	540000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044850	R	31-07-2018	4720000	Tamil Nadu	N	18	4000000	720000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044913	R	31-07-2018	110880	Tamil Nadu	N	12	99000	11880	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044914	R	31-07-2018	120960	Tamil Nadu	N	12	108000	12960	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044915	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044916	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044917	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			
36AAACB4146P12G	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044918	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	0 Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044919	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044920	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044921	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044922	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044923	R	31-07-2018	118000	Tamil Nadu	N	18	100000	18000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044924	R	31-07-2018	391537.09	Tamil Nadu	N	18	331811.1	59726	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044935	R	31-07-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044936	R	31-07-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044937	R	31-07-2018	4032000	Tamil Nadu	N	12	3600000	432000	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044943	R	31-07-2018	876150	Tamil Nadu	N	18	742500	133650	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-1044944	R	31-07-2018	1634205.6	Tamil Nadu	N	18	1384920	249285.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	MS-HY-3035487	R	25-07-2018	162189529.6	Tamil Nadu	N	12	144812080	17377449.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACB4146P1ZG	BHARAT HEAVY ELECTRICALS LTD	SB-HY-7022788	R	30-07-2018	525819.8	Tamil Nadu	N	18	445610	80209.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AGHPK03361ZLN	AYYASAMY KANDAVEL	3284	R	02-07-2018	806	Tamil Nadu	N	18	683	0	61.47	61.47	0	Y	21-Aug-18	Jul-18	Y			
33AGHPK03361ZLN	AYYASAMY KANDAVEL	3451	R	06-07-2018	307	Tamil Nadu	N	18	260	0	23.4	23.4	0	Y	21-Aug-18	Jul-18	Y			
33AGHPK03361ZLN	AYYASAMY KANDAVEL	3584	R	10-07-2018	998	Tamil Nadu	N	18	845.52	0	76.1	76.1	0	Y	21-Aug-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	18TTPS3375	R	05-07-2018	61469	Tamil Nadu	N	18	52092	0	4688.28	4688.28	0	Y	04-Sep-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	19TTPS3061	R	05-07-2018	53280	Tamil Nadu	N	18	45152	0	4063.68	4063.68	0	Y	04-Sep-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	20TTPS3065	R	05-07-2018	32332	Tamil Nadu	N	18	27400	0	2466	2466	0	Y	04-Sep-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	21TTPS3097	R	05-07-2018	37156	Tamil Nadu	N	18	31488	0	2833.92	2833.92	0	Y	04-Sep-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	22TTPS	R	05-07-2018	8201	Tamil Nadu	N	18	6950	0	625.5	625.5	0	Y	04-Sep-18	Jul-18	Y			
33CCNPS9797R1Z0	SELVAKUMAR	23TTPS	R	23-07-2018	9001	Tamil Nadu	N	28	7032	0	984.48	984.48	0	Y	04-Sep-18	Jul-18	Y			
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GC180553	R	12-07-2018	84252	Tamil Nadu	N	18	71400	0	6426	6426	0	Y	27-Sep-18	Jul-18	Y			
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GC180555	R	12-07-2018	44132	Tamil Nadu	N	18	37400	0	3366	3366	0	Y	27-Sep-18	Jul-18	Y			
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GS180554	R	12-07-2018	152237	Tamil Nadu	N	18	129015	0	11611.35	11611.35	0	Y	27-Sep-18	Jul-18	Y			
33AAJCS5545E1ZE	SHRI VAARI ELECTRICALS PRIVATE LIMITED	GS180556	R	12-07-2018	80021	Tamil Nadu	N	18	67815	0	6103.35	6103.35	0	Y	27-Sep-18	Jul-18	Y			
33AGLPM5677N1ZLN	BALASUBRAMANIAN MALAYAMAN	GST/08	R	18-07-2018	4106	Tamil Nadu	N	18	3480	0	313.2	313.2	0	Y	17-Aug-18	Jul-18	Y			
33AGLPM5677N1ZLN	BALASUBRAMANIAN MALAYAMAN	GST/09	R	18-07-2018	47224	Tamil Nadu	N	18	40020	0	3601.8	3601.8	0	Y	17-Aug-18	Jul-18	Y			
33AGLPM5677N1ZLN	BALASUBRAMANIAN MALAYAMAN	GST/11	R	25-07-2018	252544	Tamil Nadu	N	18	214020	0	19261.8	19261.8	0	Y	17-Aug-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	3	R	12-07-2018	41300	Tamil Nadu	N	18	35000	0	3150	3150	0	Y	25-Sep-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	4	R	12-07-2018	45430	Tamil Nadu	N	18	38500	0	3465	3465	0	Y	25-Sep-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	5	R	12-07-2018	20001	Tamil Nadu	N	18	16950	0	1525.5	1525.5	0	Y	25-Sep-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	6	R	12-07-2018	37760	Tamil Nadu	N	18	32000	0	2880	2880	0	Y	25-Sep-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	7	R	12-07-2018	27140	Tamil Nadu	N	18	23000	0	2070	2070	0	Y	25-Sep-18	Jul-18	Y			
33BYDPS2755Q1ZS	BALAKRISHNAN SAKUNTHALA	8	R	12-07-2018	4248	Tamil Nadu	N	18	3600	0	324	324	0	Y	25-Sep-18	Jul-18	Y			
33AABF083061ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/210	R	25-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	09-Aug-18	Jul-18	Y			
33AABF083061ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/211	R	25-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	09-Aug-18	Jul-18	Y			
33AABF083061ZC	OHMSTRONICS LIGHTING SOLUTIONS	OLS/18-19/212	R	25-07-2018	80640	Tamil Nadu	N	12	72000	0	4320	4320	0	Y	09-Aug-18	Jul-18	Y			
33ABDPS3379N1Z4	ABDUL NAWAB SHAJAHAN	37	R	03-07-2018	193520	Tamil Nadu	N	18	164000	0	14760	14760	0	Y	03-Oct-19	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	38	R	03-07-2018	298846.8	Tamil Nadu	N	18	253260	0	22793.4	22793.4	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	39	R	03-07-2018	252756	Tamil Nadu	N	18	214200	0	19278	19278	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	40	R	03-07-2018	705168	Tamil Nadu	N	18	597600	0	53784	53784	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	41	R	06-07-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	42	R	06-07-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	43	R	06-07-2018	42437.52	Tamil Nadu	N	18	35964	0	3236.76	3236.76	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	44	R	10-07-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	45	R	10-07-2018	286740	Tamil Nadu	N	18	243000	0	21870	21870	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	46	R	10-07-2018	197815.2	Tamil Nadu	N	18	167640	0	15087.6	15087.6	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	47	R	10-07-2018	176030.04	Tamil Nadu	N	18	149178	0	13426.02	13426.02	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	48	R	10-07-2018	284846.1	Tamil Nadu	N	18	241395	0	21725.55	21725.55	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	49	R	15-07-2018	298811.4	Tamil Nadu	N	18	253230	0	22790.7	22790.7	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	50	R	15-07-2018	188328	Tamil Nadu	N	18	159600	0	14364	14364	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	51	R	17-07-2018	381730	Tamil Nadu	N	18	323500	0	29115	29115	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	52	R	17-07-2018	403870.34	Tamil Nadu	N	18	342263	0	30803.67	30803.67	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	53	R	19-07-2018	824082.5	Tamil Nadu	N	18	698375	0	62853.75	62853.75	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	54	R	21-07-2018	824082.5	Tamil Nadu	N	18	698375	0	62853.75	62853.75	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	55	R	24-07-2018	824082.5	Tamil Nadu	N	18	698375	0	62853.75	62853.75	0	Y	03-Oct-19	Jul-18	Y			
33ABDP53379N1Z4	ABDUL NAWAB SHAHAHAN	56	R	25-07-2018	824082.5	Tamil Nadu	N	18	698375	0	62853.75	62853.75	0	Y	03-Oct-19	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN370NC373551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN371NC374551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN372NC375551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN373NC376551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN374NC377551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN375NC378551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN376NC379551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN377NC380551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN378NC381551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN379NC382551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN380NC383551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN381NC384551819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN382NC3855S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN383NC3865S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN384NC3875S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN385NC3885S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN386NC3895S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN387NC3905S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN388NC3915S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN389NC3925S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN390NC3935S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN391NC3945S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN392NC3955S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN393NC3965S1819	R	04-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN394NC0075G1819	R	05-07-2018	4910216	Tamil Nadu	N	18	4161200	0	374508	374508	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN396NC3975S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN397NC3985S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN398NC3995S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN399NC4005S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN400NC4015S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN401NC4025S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN402NC4035S1819	R	17-07-2018	190098	Tamil Nadu	N	18	161100	0	14499	14499	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN403NC4045S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN404NC4055S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN405NC4065S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN406NC4075S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN407NC4085S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	10-Aug-18	Jul-18	Y				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN408NC4095S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN409NC4105S1819	R	17-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN410NC4115S1819	R	24-07-2018	184826	Tamil Nadu	N	18	156632	0	14097	14097	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN411NC4125S1819	R	24-07-2018	192773	Tamil Nadu	N	18	163367	0	14703	14703	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN412NC4135S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN413NC4145S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN414NC4155S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN415NC4165S1819	R	24-07-2018	191495	Tamil Nadu	N	18	162283	0	14606	14606	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN416NC4175S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN417NC4185S1819	R	24-07-2018	188034	Tamil Nadu	N	18	159350	0	14342	14342	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN418NC4195S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN419NC4205S1819	R	24-07-2018	196486	Tamil Nadu	N	18	166514	0	14986	14986	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN420NC4215S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN421NC4225S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN422NC4235S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN423NC4245S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN424NC4255S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN425NC4265S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN426NC4275S1819	R	24-07-2018	192917	Tamil Nadu	N	18	163489	0	14714	14714	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN427NC4285S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN428NC4295S1819	R	24-07-2018	180810	Tamil Nadu	N	18	153228	0	13791	13791	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN429NC4305S1819	R	24-07-2018	188468	Tamil Nadu	N	18	159718	0	14375	14375	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN430NC4315S1819	R	24-07-2018	183571	Tamil Nadu	N	18	155569	0	14001	14001	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN431NC4325S1819	R	24-07-2018	181485	Tamil Nadu	N	18	153801	0	13842	13842	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN432NC4335S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN433NC4345S1819	R	24-07-2018	196535	Tamil Nadu	N	18	166555	0	14990	14990	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN434NC4355S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN435NC4365S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN436NC4375S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN437NC4385S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN438NC4395S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN439NC4405S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN440NC4415S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN441NC4425S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN442NC4435S1819	R	24-07-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN443NC4445S1819	R	24-07-2018	179279	Tamil Nadu	N	18	151931	0	13674	13674	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN444NC4455S1819	R	24-07-2018	183669	Tamil Nadu	N	18	155651	0	14009	14009	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN445NC4465S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN446NC4475S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN447NC4485S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN448NC4495S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN449NC4505S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN450NC4515S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN451NC4525S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN452NC4535S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN453NC4545S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN454NC4555S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN455NC4565S1819	R	24-07-2018	184934	Tamil Nadu	N	18	156724	0	14105	14105	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN456NC4575S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN457NC4585S1819	R	24-07-2018	184524	Tamil Nadu	N	18	156376	0	14074	14074	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN458NC4595S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN459NC4605S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN460NC4615S1819	R	24-07-2018	194726	Tamil Nadu	N	18	165022	0	14852	14852	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN461NC4625S1819	R	24-07-2018	184718	Tamil Nadu	N	18	156540	0	14089	14089	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN462NC4635S1819	R	24-07-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN463NC4645S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN464NC4655S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN465NC4665S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN466NC4675S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN467NC4685S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN468NC4695S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN469NC4705S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN470NC4715S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN471NC4725S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN472NC4735S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN473NC4745S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN474NC4755S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN475NC4765S1819	R	24-07-2018	191632	Tamil Nadu	N	18	162400	0	14616	14616	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN476NC4775S1819	R	24-07-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN477NC4785S1819	R	24-07-2018	196560	Tamil Nadu	N	18	166576	0	14992	14992	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN478NC4795S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN479NC4805S1819	R	24-07-2018	196440	Tamil Nadu	N	18	166474	0	14983	14983	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN480NC4815S1819	R	24-07-2018	177818	Tamil Nadu	N	18	150694	0	13562	13562	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN481NC4825S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN482NC4835S1819	R	24-07-2018	196572	Tamil Nadu	N	18	166586	0	14993	14993	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAECR8578D1Z7	RENGA ENGINEERING WORKS (INDIA) PRIVATE LIMITED	TN483NC484551819	R	24-07-2018	196511	Tamil Nadu	N	18	166535	0	14988	14988	0	Y	10-Aug-18	Jul-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	47/5/18-19	R	03-07-2018	298688	Tamil Nadu	N	18	253125	0	22781.25	22781.25	0	Y	27-Nov-18	Jul-18	Y			
33ANMPP1521A1ZK	GOVINDARAJ PARANDHAMAN	48/5/18-19	R	10-07-2018	11918	Tamil Nadu	N	18	10100	0	909	909	0	Y	27-Nov-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	121	R	26-02-2018	74145	Tamil Nadu	N	18	62835	0	5655.15	5655.15	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	122	R	26-02-2018	114484	Tamil Nadu	N	18	97020	0	8731.8	8731.8	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	123	R	26-02-2018	86158	Tamil Nadu	N	18	73015	0	6571.35	6571.35	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	124	R	26-02-2018	86488	Tamil Nadu	N	18	73295	0	6596.55	6596.55	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	125	R	26-02-2018	97256	Tamil Nadu	N	18	82420	0	7417.8	7417.8	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	126	R	26-02-2018	97173	Tamil Nadu	N	18	82350	0	7411.5	7411.5	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	127	R	26-02-2018	97167	Tamil Nadu	N	18	82345	0	7411.05	7411.05	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	128	R	26-02-2018	97079	Tamil Nadu	N	18	82270	0	7404.3	7404.3	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	129	R	26-02-2018	89031	Tamil Nadu	N	18	75450	0	6790.5	6790.5	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	131	R	26-02-2018	27642	Tamil Nadu	N	18	23425	0	2108.25	2108.25	0	Y	18-Aug-18	Jul-18	Y			
33CFWPK9002H2Z7	VIDYADHARAN KRISHNAN NAIR	01	R	11-05-2018	59260	Tamil Nadu	N	18	50220	0	4519.8	4519.8	0	Y	18-Aug-18	Jul-18	Y			
33AHAP54313F1Z5	SHENDURPANDI	10	R	28-07-2018	61706.92	Tamil Nadu	N	18	52294	0	4706.46	4706.46	0	Y	02-Nov-18	Jul-18	Y			
33AHAP54313F1Z5	SHENDURPANDI	11	R	28-07-2018	124128.92	Tamil Nadu	N	18	105194	0	9467.46	9467.46	0	Y	02-Nov-18	Jul-18	Y			
33AHAP54313F1Z5	SHENDURPANDI	12	R	28-07-2018	170847.48	Tamil Nadu	N	18	144786	0	13030.74	13030.74	0	Y	02-Nov-18	Jul-18	Y			
33AHAP54313F1Z5	SHENDURPANDI	13	R	29-07-2018	263072.74	Tamil Nadu	N	18	222943	0	20064.87	20064.87	0	Y	02-Nov-18	Jul-18	Y			
36AAACV7260L1Z2	VOITH TURBO PRIVATE LIMITED	SI-1819-0389	R	30-07-2018	614400	Tamil Nadu	N	28	480000	134400	0	0	0	Y	10-Aug-18	Jul-18	Y			
36AAACV7260L1Z2	VOITH TURBO PRIVATE LIMITED	SI-1819-0392	R	30-07-2018	70800	Tamil Nadu	N	18	60000	10800	0	0	0	Y	10-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1034	R	06-07-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1036	R	06-07-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1037	R	06-07-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1038	R	06-07-2018	15754	Tamil Nadu	N	18	13350	2404	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1049	R	06-07-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1251	R	17-07-2018	141246	Tamil Nadu	N	18	119700	21546	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1252	R	17-07-2018	175230	Tamil Nadu	N	18	148500	26730	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1303	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1304	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1305	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1306	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1307	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1308	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1309	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1310	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1311	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1312	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1313	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1314	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAAO268P1Z7	CENTRAL POWER RESEARCH INSTITUTE	1315	R	18-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1316	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1317	R	18-07-2018	23836	Tamil Nadu	N	18	20200	3636	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1318	R	18-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1319	R	18-07-2018	369388	Tamil Nadu	N	18	313040	56348	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1320	R	18-07-2018	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1334	R	18-07-2018	115936	Tamil Nadu	N	18	98250	17686	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1335	R	18-07-2018	85728	Tamil Nadu	N	18	72650	13078	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1412	R	25-07-2018	137588	Tamil Nadu	N	18	116600	20988	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1428	R	25-07-2018	213780	Tamil Nadu	N	18	181170	32610	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1429	R	25-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1445	R	25-07-2018	155606	Tamil Nadu	N	18	131870	23736	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1446	R	25-07-2018	68794	Tamil Nadu	N	18	58300	10494	0	0	0	Y	07-Aug-18	Jul-18	Y			
29AAAA0268P1ZF	CENTRAL POWER RESEARCH INSTITUTE	1447	R	25-07-2018	427562	Tamil Nadu	N	18	362340	65222	0	0	0	Y	07-Aug-18	Jul-18	Y			
33AAACU605E12M	UNITECH RUBBER AND CONVEYOR SYSTEMS PRIVATE LIMITED	37	R	25-07-2018	158719	Tamil Nadu	N	18	134508	0	12105.72	12105.72	0	Y	10-Aug-18	Jul-18	Y			
33AACCS4557R1ZS	SRI VENKATESWARA CARBONIC GASES PRIVATE LIMITED	A4617	R	14-07-2018	11501	Tamil Nadu	N	18	9747	0	877.23	877.23	0	Y	20-Nov-18	Jul-18	Y			
33AAQFB4730Q1ZD	BHARAT DISTRIBUTORS	18-19/BD-INV949	R	26-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	10-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	10	R	01-07-2018	2681533	Tamil Nadu	N	18	2272485	0	204524	204524	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	11	R	01-07-2018	1766456	Tamil Nadu	N	18	1496996	0	134730	134730	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	12	R	01-07-2018	1946584	Tamil Nadu	N	18	1649648	0	148468	148468	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	13	R	10-07-2018	3307146	Tamil Nadu	N	18	2802666	0	252240	252240	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	14	R	10-07-2018	2394996	Tamil Nadu	N	18	2029658	0	182669	182669	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	8	R	01-07-2018	2141310	Tamil Nadu	N	18	1814670	0	163320	163320	0	Y	09-Aug-18	Jul-18	Y			
33AAACH7775E12M	H M ALUMINIUM ALLOYS PRIVATE LIMITED	9	R	01-07-2018	2147132	Tamil Nadu	N	18	1819604	0	163764	163764	0	Y	09-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	3	R	20-07-2018	55395	Tamil Nadu	N	18	46945	0	4225.05	4225.05	0	Y	13-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	4	R	20-07-2018	43034	Tamil Nadu	N	18	36470	0	3282.3	3282.3	0	Y	13-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	5	R	20-07-2018	48380	Tamil Nadu	N	18	41000	0	3690	3690	0	Y	13-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	6	R	20-07-2018	14726	Tamil Nadu	N	18	12480	0	1123.2	1123.2	0	Y	13-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	7	R	24-07-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	13-Aug-18	Jul-18	Y			
33AAVFS2641A1ZD	SRI VAITHESWARA CONSTRUCT	8	R	24-07-2018	190275	Tamil Nadu	N	18	161250	0	14512.5	14512.5	0	Y	13-Aug-18	Jul-18	Y			
33CTZPS8862A1ZD	MAHALINGAM SUMATHI	77	R	02-07-2018	586	Tamil Nadu	N	28	458	0	64.12	64.12	0	Y	03-Sep-18	Jul-18	Y			
33CTZPS8862A1ZD	MAHALINGAM SUMATHI	81	R	10-07-2018	293	Tamil Nadu	N	28	229	0	32.06	32.06	0	Y	03-Sep-18	Jul-18	Y			
33CTZPS8862A1ZD	MAHALINGAM SUMATHI	87	R	20-07-2018	292	Tamil Nadu	N	28	228	0	31.92	31.92	0	Y	03-Sep-18	Jul-18	Y			
33CTZPS8862A1ZD	MAHALINGAM SUMATHI	94	R	25-07-2018	292	Tamil Nadu	N	28	228	0	31.92	31.92	0	Y	03-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33CTZPS8862A1Z0	MAHALINGAM SUMATHI	95	R	25-07-2018	292	Tamil Nadu	N	28	228	0	31.92	31.92	0	Y	03-Sep-18	Jul-18	Y			
33AACFB8975H1ZA	BALAJI ENTERPRISES	431	R	04-07-2018	276250	Tamil Nadu	N	18	234110	0	21069.9	21069.9	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1002/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1003/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1004/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1006/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1007/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1008/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1009/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1010/2018-19	R	02-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1016/2018-19	R	03-07-2018	46020	Tamil Nadu	N	18	39000	7020	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1017/2018-19	R	03-07-2018	106200	Tamil Nadu	N	18	90000	16200	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1018/2018-19	R	03-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1019/2018-19	R	03-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1020/2018-19	R	03-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1021/2018-19	R	03-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1027/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1028/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1029/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1030/2018-19	R	04-07-2018	162215.78	Tamil Nadu	N	18	137471	24744.78	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1031/2018-19	R	04-07-2018	162215.78	Tamil Nadu	N	18	137471	24744.78	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1032/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1033/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1034/2018-19	R	04-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1035/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1036/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1037/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1038/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1039/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1040/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1041/2018-19	R	05-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1043/2018-19	R	05-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1044/2018-19	R	05-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1045/2018-19	R	05-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1046/2018-19	R	05-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1047/2018-19	R	05-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1048/2018-19	R	05-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1049/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1050/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1051/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1052/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1053/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1054/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1055/2018-19	R	06-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1056/2018-19	R	06-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1057/2018-19	R	06-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1059/2018-19	R	06-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1065/2018-19	R	07-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1066/2018-19	R	07-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1067/2018-19	R	07-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1068/2018-19	R	07-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1069/2018-19	R	07-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1070/2018-19	R	07-07-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1071/2018-19	R	07-07-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1072/2018-19	R	07-07-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1073/2018-19	R	07-07-2018	233640	Tamil Nadu	N	18	198000	35640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1074/2018-19	R	08-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1075/2018-19	R	08-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1076/2018-19	R	09-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1077/2018-19	R	09-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1078/2018-19	R	09-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1079/2018-19	R	09-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1080/2018-19	R	10-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1083/2018-19	R	10-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1084/2018-19	R	10-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1085/2018-19	R	10-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1086/2018-19	R	10-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1090/2018-19	R	11-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1091/2018-19	R	11-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1092/2018-19	R	11-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1093/2018-19	R	11-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1095/2018-19	R	11-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1096/2018-19	R	11-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1097/2018-19	R	11-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1098/2018-19	R	11-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1099/2018-19	R	11-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1100/2018-19	R	11-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1101/2018-19	R	11-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1102/2018-19	R	11-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1103/2018-19	R	11-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1104/2018-19	R	12-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1105/2018-19	R	12-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1106/2018-19	R	12-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1107/2018-19	R	12-07-2018	5310	Tamil Nadu	N	18	4500	810	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1108/2018-19	R	12-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1109/2018-19	R	12-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1110/2018-19	R	12-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1111/2018-19	R	12-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1112/2018-19	R	12-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1113/2018-19	R	12-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1114/2018-19	R	12-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1115/2018-19	R	12-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1116/2018-19	R	12-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1117/2018-19	R	13-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1118/2018-19	R	13-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1119/2018-19	R	13-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1128/2018-19	R	13-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1129/2018-19	R	13-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1131/2018-19	R	14-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1132/2018-19	R	14-07-2018	240130	Tamil Nadu	N	18	203500	36630	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1133/2018-19	R	14-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1134/2018-19	R	14-07-2018	227150	Tamil Nadu	N	18	192500	34650	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1135/2018-19	R	14-07-2018	240130	Tamil Nadu	N	18	203500	36630	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1136/2018-19	R	14-07-2018	240130	Tamil Nadu	N	18	203500	36630	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1137/2018-19	R	14-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1140/2018-19	R	14-07-2018	162215.78	Tamil Nadu	N	18	137471	24744.78	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1141/2018-19	R	14-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1142/2018-19	R	14-07-2018	60359.36	Tamil Nadu	N	18	51152	9207.36	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1143/2018-19	R	14-07-2018	98083.96	Tamil Nadu	N	18	83122	14961.96	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1144/2018-19	R	15-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1145/2018-19	R	15-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1147/2018-19	R	16-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1149/2018-19	R	16-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1150/2018-19	R	16-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1151/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1152/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1153/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1154/2018-19	R	17-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1155/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1156/2018-19	R	17-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1162/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1163/2018-19	R	17-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1164/2018-19	R	18-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1165/2018-19	R	18-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1166/2018-19	R	18-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1167/2018-19	R	18-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1168/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1169/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1170/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1171/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1172/2018-19	R	19-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1173/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1174/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1175/2018-19	R	19-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1176/2018-19	R	19-07-2018	3066.82	Tamil Nadu	N	18	2599	467.82	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1177/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1178/2018-19	R	19-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1179/2018-19	R	19-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1180/2018-19	R	19-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1181/2018-19	R	20-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1182/2018-19	R	20-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1183/2018-19	R	20-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1184/2018-19	R	20-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1185/2018-19	R	20-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1186/2018-19	R	21-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1187/2018-19	R	21-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1188/2018-19	R	21-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1189/2018-19	R	21-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1196/2018-19	R	21-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1197/2018-19	R	21-07-2018	158443.32	Tamil Nadu	N	18	134274	24169.32	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1198/2018-19	R	21-07-2018	3066.82	Tamil Nadu	N	18	2599	467.82	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1200/2018-19	R	21-07-2018	149797.46	Tamil Nadu	N	18	126947	22850.46	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1201/2018-19	R	21-07-2018	149797.46	Tamil Nadu	N	18	126947	22850.46	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1204/2018-19	R	21-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1207/2018-19	R	21-07-2018	151849.48	Tamil Nadu	N	18	128686	23163.48	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1208/2018-19	R	22-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1209/2018-19	R	22-07-2018	95580	Tamil Nadu	N	18	81000	14580	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1210/2018-19	R	22-07-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1211/2018-19	R	22-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1212/2018-19	R	22-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1213/2018-19	R	22-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1218/2018-19	R	23-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1219/2018-19	R	23-07-2018	153901.5	Tamil Nadu	N	18	130425	23476.5	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1220/2018-19	R	23-07-2018	153901.5	Tamil Nadu	N	18	130425	23476.5	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1221/2018-19	R	23-07-2018	153901.5	Tamil Nadu	N	18	130425	23476.5	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1222/2018-19	R	23-07-2018	153901.5	Tamil Nadu	N	18	130425	23476.5	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1223/2018-19	R	23-07-2018	138060	Tamil Nadu	N	18	117000	21060	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1224/2018-19	R	24-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1225/2018-19	R	24-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1226/2018-19	R	24-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1227/2018-19	R	24-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1233/2018-19	R	24-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1236/2018-19	R	25-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1237/2018-19	R	25-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1238/2018-19	R	25-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1239/2018-19	R	25-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1240/2018-19	R	25-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1241/2018-19	R	25-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1242/2018-19	R	25-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1243/2018-19	R	25-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1244/2018-19	R	25-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1245/2018-19	R	25-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1247/2018-19	R	26-07-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1248/2018-19	R	26-07-2018	136290	Tamil Nadu	N	18	115500	20790	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1249/2018-19	R	26-07-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1250/2018-19	R	26-07-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1251/2018-19	R	26-07-2018	144550	Tamil Nadu	N	18	122500	22050	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1254/2018-19	R	27-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1255/2018-19	R	27-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1256/2018-19	R	27-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1257/2018-19	R	27-07-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	09-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1258/2018-19	R	27-07-2018	115640	Tamil Nadu	N	18	98000	17640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1259/2018-19	R	27-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1260/2018-19	R	27-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1262/2018-19	R	27-07-2018	115640	Tamil Nadu	N	18	98000	17640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1263/2018-19	R	27-07-2018	24780	Tamil Nadu	N	18	21000	3780	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1264/2018-19	R	27-07-2018	132160	Tamil Nadu	N	18	112000	20160	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1265/2018-19	R	27-07-2018	16520	Tamil Nadu	N	18	14000	2520	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1266/2018-19	R	27-07-2018	74340	Tamil Nadu	N	18	63000	11340	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1267/2018-19	R	27-07-2018	74340	Tamil Nadu	N	18	63000	11340	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1268/2018-19	R	28-07-2018	66080	Tamil Nadu	N	18	56000	10080	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1269/2018-19	R	28-07-2018	74340	Tamil Nadu	N	18	63000	11340	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1270/2018-19	R	28-07-2018	61950	Tamil Nadu	N	18	52500	9450	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1271/2018-19	R	28-07-2018	90860	Tamil Nadu	N	18	77000	13860	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1275/2018-19	R	28-07-2018	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1276/2018-19	R	28-07-2018	156940	Tamil Nadu	N	18	133000	23940	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1280/2018-19	R	28-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1281/2018-19	R	28-07-2018	140420	Tamil Nadu	N	18	119000	21420	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1295/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1296/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			

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37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1297/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1298/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1299/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1300/2018-19	R	30-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1301/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1302/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1303/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1304/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1305/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1306/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1307/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1308/2018-19	R	30-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1309/2018-19	R	31-07-2018	152220	Tamil Nadu	N	18	129000	23220	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1310/2018-19	R	31-07-2018	63720	Tamil Nadu	N	18	54000	9720	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1311/2018-19	R	31-07-2018	84960	Tamil Nadu	N	18	72000	12960	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1312/2018-19	R	31-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1313/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1314/2018-19	R	31-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAF08584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1315/2018-19	R	31-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			



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37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1316/2018-19	R	31-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1317/2018-19	R	31-07-2018	56640	Tamil Nadu	N	18	48000	8640	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1318/2018-19	R	31-07-2018	38940	Tamil Nadu	N	18	33000	5940	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1319/2018-19	R	31-07-2018	49560	Tamil Nadu	N	18	42000	7560	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1320/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1321/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1322/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1323/2018-19	R	31-07-2018	141600	Tamil Nadu	N	18	120000	21600	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1324/2018-19	R	31-07-2018	148680	Tamil Nadu	N	18	126000	22680	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1325/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1326/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
37AAFCM8584K1ZQ	MANCHUKONDA PRAKASHAM INDUSTRIES INDIA PRIVATE LIMITED	1327/2018-19	R	31-07-2018	145140	Tamil Nadu	N	18	123000	22140	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AAJPR6031P328	MANICKAREDDIAR RAVI	29	R	18-07-2018	568280	Tamil Nadu	N	18	481594	0	43343.46	43343.46	0	Y	01-Nov-18	Jul-18	Y		13-Nov-19	
33AAJPR6031P328	MANICKAREDDIAR RAVI	31	R	19-07-2018	104309	Tamil Nadu	N	18	88398	0	7955.82	7955.82	0	Y	01-Nov-18	Jul-18	Y		13-Nov-19	
33AAJPR6031P328	MANICKAREDDIAR RAVI	32	R	19-07-2018	63017	Tamil Nadu	N	18	53405	0	4806.45	4806.45	0	Y	01-Nov-18	Jul-18	Y		13-Nov-19	
33AAJPR6031P328	MANICKAREDDIAR RAVI	33	R	23-07-2018	36954	Tamil Nadu	N	5	35195	0	879.88	879.88	0	Y	01-Nov-18	Jul-18	Y		13-Nov-19	
33AAQFR7813I2ZR	RENUGA ENTERPRISES	RE/07/18-19	R	13-07-2018	2353415.6	Tamil Nadu	N	18	1994420	0	179497.8	179497.8	0	Y	24-Aug-18	Jul-18	Y			
33AAQFR7813I2ZR	RENUGA ENTERPRISES	RE/08/18-19	R	20-07-2018	514110	Tamil Nadu	N	18	435686.44	0	39211.78	39211.78	0	Y	24-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	69	R	10-07-2018	270220	Tamil Nadu	N	18	228999.96	0	20610	20610	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	72	R	23-07-2018	30294	Tamil Nadu	N	18	25672.5	0	2310.53	2310.53	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	73	R	23-07-2018	27338	Tamil Nadu	N	18	23167.5	0	2085.07	2085.07	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	74	R	23-07-2018	32062	Tamil Nadu	N	18	27171.5	0	2445.44	2445.44	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	75	R	23-07-2018	33206	Tamil Nadu	N	18	28141	0	2532.69	2532.69	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	76	R	23-07-2018	31920	Tamil Nadu	N	18	27051	0	2434.59	2434.59	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	77	R	23-07-2018	27408	Tamil Nadu	N	18	23226.75	0	2090.41	2090.41	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	78	R	23-07-2018	31229	Tamil Nadu	N	18	26465	0	2381.85	2381.85	0	Y	09-Aug-18	Jul-18	Y			
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	79	R	23-07-2018	30837	Tamil Nadu	N	18	26133	0	2351.97	2351.97	0	Y	09-Aug-18	Jul-18	Y			

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33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	80	R	23-07-2018	32128	Tamil Nadu	N	18	27227.5	0	2450.48	2450.48	0	09-Aug-18	Jul-18	Y				
33ADBPH5878D1ZQ	JOTHIVELU HEMALATHA	81	R	23-07-2018	27029	Tamil Nadu	N	18	22906	0	2061.54	2061.54	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0058/2018-19	R	05-07-2018	67738	Tamil Nadu	N	12	60480	0	3628.8	3628.8	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0059/2018-19	R	05-07-2018	31674	Tamil Nadu	N	12	28280	0	1696.8	1696.8	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0060/2018-19	R	07-07-2018	31203	Tamil Nadu	N	12	27860	0	1671.6	1671.6	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0061/2018-19	R	10-07-2018	33153	Tamil Nadu	N	12	29601	0	1776.06	1776.06	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0064/2018-19	R	13-07-2018	32356	Tamil Nadu	N	18	27420	0	2467.8	2467.8	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0066/2018-19	R	14-07-2018	35524	Tamil Nadu	N	18	30105	0	2709.45	2709.45	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0069/2018-19	R	18-07-2018	38584	Tamil Nadu	N	12	34450	0	2067	2067	0	09-Aug-18	Jul-18	Y				
33AAACE0726C1ZG	ELECTRICAL FITTINGS & EQUIPMENT (MADRAS) PVT LTD	EFE/0075/2018-19	R	27-07-2018	2436	Tamil Nadu	N	12	2175	0	130.5	130.5	0	09-Aug-18	Jul-18	Y				
33AAHPD9192R1Z2	HEERALAL DEEPAKKUMAR	01639	R	09-07-2018	968	Tamil Nadu	N	18	820	0	73.8	73.8	0	10-Aug-18	Jul-18	Y				
33APDP51018J1Z3	Dharmaraj Subash	873	R	18-07-2018	449.58	Tamil Nadu	N	18	381	0	34.29	34.29	0	18-Feb-20	Jul-18	Y				
33AABF1728A1Z5	IMMANUEL & CO	131	R	05-07-2018	791068	Tamil Nadu	N	18	670396	0	60335.64	60335.64	0	17-Dec-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/09/18-	R	07-07-2018	2820672	Tamil Nadu	N	18	2390400	0	215136	215136	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/10/18-	R	13-07-2018	29500	Tamil Nadu	N	18	25000	0	2250	2250	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/11/18-	R	13-07-2018	9263	Tamil Nadu	N	18	7850	0	706.5	706.5	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/12/18-	R	26-07-2018	2268857	Tamil Nadu	N	18	1922760	0	173048.4	173048.4	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/13/18-	R	26-07-2018	1486800	Tamil Nadu	N	18	1260000	0	113400	113400	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/14/18-	R	26-07-2018	279513	Tamil Nadu	N	18	236875	0	21318.75	21318.75	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/15/18-	R	26-07-2018	279684	Tamil Nadu	N	18	237020	0	21331.8	21331.8	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/16/18-	R	26-07-2018	164837	Tamil Nadu	N	18	139692	0	12572.28	12572.28	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/17/18-	R	26-07-2018	139172	Tamil Nadu	N	18	117942	0	10614.78	10614.78	0	09-Aug-18	Jul-18	Y				
33AAJCA1960F1Z2	ANBU ENGINEERING INDIA PRIVATE LIMITED	AEIPL/GST/18/18-	R	26-07-2018	140931	Tamil Nadu	N	18	119433	0	10748.97	10748.97	0	09-Aug-18	Jul-18	Y				
33AABFL0652J1ZM	LEO FASTENERS	2583	R	20-07-2018	790122	Tamil Nadu	N	0	790122	0	0	0	0	09-Aug-18	Jul-18	Y				
33AABFL0652J1ZM	LEO FASTENERS	2584	R	26-07-2018	2363970	Tamil Nadu	N	0	2363970	0	0	0	0	09-Aug-18	Jul-18	Y				
33AEGPR8673E3Z6	PERIVASAMY RAJALINGAM PERIVASAMY	09	R	10-07-2018	976840	Tamil Nadu	N	18	827830	0	74504.7	74504.7	0	03-Apr-19	Jul-18	Y				
33AEGPR8673E3Z6	PERIVASAMY RAJALINGAM PERIVASAMY	10	R	31-07-2018	637110	Tamil Nadu	N	18	539924	0	48593.16	48593.16	0	03-Apr-19	Jul-18	Y				
33AEGPR8673E3Z6	PERIVASAMY RAJALINGAM PERIVASAMY	11	R	31-07-2018	71587	Tamil Nadu	N	18	606599	0	54593.91	54593.91	0	03-Apr-19	Jul-18	Y				
33AEGPR8673E3Z6	PERIVASAMY RAJALINGAM PERIVASAMY	12	R	31-07-2018	683510	Tamil Nadu	N	18	579246	0	52132.14	52132.14	0	03-Apr-19	Jul-18	Y				

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33AASPV5408P22T	SESHATRIVASANTHAKU MAR	19	R	04-06-2018	86064.48	Tamil Nadu	N	18	72936	0	6564.24	6564.24	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	20	R	04-06-2018	73008.96	Tamil Nadu	N	18	61872	0	5568.48	5568.48	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	21	R	04-06-2018	113156.1	Tamil Nadu	N	18	95895	0	8630.55	8630.55	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	22	R	04-06-2018	114559.12	Tamil Nadu	N	18	97084	0	8737.56	8737.56	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	23	R	04-06-2018	114644.08	Tamil Nadu	N	18	97156	0	8744.04	8744.04	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	24	R	04-06-2018	114410.44	Tamil Nadu	N	18	96958	0	8726.22	8726.22	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	25	R	04-06-2018	114932	Tamil Nadu	N	18	97400	0	8766	8766	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	26	R	04-06-2018	115894.88	Tamil Nadu	N	18	98216	0	8839.44	8839.44	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	27	R	04-06-2018	114157.92	Tamil Nadu	N	18	96744	0	8706.96	8706.96	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	28	R	04-06-2018	117110.28	Tamil Nadu	N	18	99246	0	8932.14	8932.14	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	29	R	04-06-2018	116258.32	Tamil Nadu	N	18	98524	0	8867.16	8867.16	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	30	R	04-06-2018	115446.48	Tamil Nadu	N	18	97836	0	8805.24	8805.24	0	Y	18-Sep-18	Jul-18	Y			
33AASPV5408P22T	SESHATRIVASANTHAKU MAR	31	R	04-06-2018	117998.82	Tamil Nadu	N	18	99999	0	8999.91	8999.91	0	Y	18-Sep-18	Jul-18	Y			
33ATXPT8386Q123	MADHESHWARAN THANGAM	21	R	28-06-2018	24780	Tamil Nadu	N	18	210000	0	18900	18900	0	Y	24-Aug-18	Jul-18	Y			
33ATXPT8386Q123	MADHESHWARAN THANGAM	22	R	28-06-2018	15824	Tamil Nadu	N	18	13410	0	1206.9	1206.9	0	Y	24-Aug-18	Jul-18	Y			
33ATXPT8386Q123	MADHESHWARAN THANGAM	23	R	05-07-2018	10030	Tamil Nadu	N	18	8500	0	765	765	0	Y	24-Aug-18	Jul-18	Y			
33AAHFV3818L12W	VST SERVICE STATION	IVTSA1819001900	R	30-07-2018	4246	Tamil Nadu	N	5	26.19	0	0.65	0.65	0	Y	11-Aug-18	Jul-18	Y			
33AAHFV3818L12W	VST SERVICE STATION	IVTSA1819001900	R	30-07-2018	4246	Tamil Nadu	N	18	3574.58	0	321.71	321.71	0	Y	11-Aug-18	Jul-18	Y			
33BDSFG6022N12A	CHINNADURAI GOWRI	561	R	09-07-2018	19899.04	Tamil Nadu	N	12	17767	0	1066.02	1066.02	0	Y	10-Aug-18	Jul-18	Y			
33BDSFG6022N12A	CHINNADURAI GOWRI	603	R	17-07-2018	19588	Tamil Nadu	N	18	16600	0	1494	1494	0	Y	10-Aug-18	Jul-18	Y			
33BDSFG6022N12A	CHINNADURAI GOWRI	656	R	30-07-2018	442323	Tamil Nadu	N	18	374850	0	33736.5	33736.5	0	Y	10-Aug-18	Jul-18	Y			
33AADFC03121J24	COIMBATORE TOOLS & HARDWARE MART	CB365	R	18-07-2018	425	Tamil Nadu	N	18	360	0	32.4	32.4	0	Y	23-Oct-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	43	R	05-07-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	44	R	05-07-2018	272580	Tamil Nadu	N	18	231000	0	20790	20790	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	45	R	08-07-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	46	R	08-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	47	R	08-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	48	R	09-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	49	R	09-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	50	R	09-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	51	R	10-07-2018	1144482	Tamil Nadu	N	18	969900	0	87291	87291	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	52	R	11-07-2018	771380.87	Tamil Nadu	N	18	653712.6	0	58834.13	58834.13	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	53	R	11-07-2018	306721.18	Tamil Nadu	N	18	259933.2	0	23393.99	23393.99	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	54	R	12-07-2018	696432.46	Tamil Nadu	N	18	590197	0	53117.73	53117.73	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	55	R	12-07-2018	137116	Tamil Nadu	N	18	116200	0	10458	10458	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	56	R	12-07-2018	290870	Tamil Nadu	N	18	246500	0	22185	22185	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	57	R	12-07-2018	336835.72	Tamil Nadu	N	18	285454	0	25690.86	25690.86	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	58	R	12-07-2018	866592	Tamil Nadu	N	18	734400	0	66096	66096	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N12D	NAGASAMY MANIVASAGAM	60	R	18-07-2018	133238.52	Tamil Nadu	N	18	112914	0	10162.26	10162.26	0	Y	11-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	62	R	26-07-2018	299094.6	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	63	R	26-07-2018	299094.6	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	64	R	26-07-2018	299094.6	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	66	R	28-07-2018	1834604.65	Tamil Nadu	N	18	1554749.7	0	139927.47	139927.47	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	67	R	29-07-2018	299094.6	Tamil Nadu	N	18	253470	0	22812.3	22812.3	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	68	R	30-07-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	69	R	31-07-2018	289218	Tamil Nadu	N	18	245100	0	22059	22059	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	71	R	31-07-2018	293678.4	Tamil Nadu	N	18	248880	0	22399.2	22399.2	0	Y	11-Aug-18	Jul-18	Y			
33ACFPM0659N1ZD	NAGASAMY MANIVASAGAM	72	R	31-07-2018	293678.4	Tamil Nadu	N	18	248880	0	22399.2	22399.2	0	Y	11-Aug-18	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	10	R	25-07-2018	2474235.47	Tamil Nadu	N	18	2096809.72	0	188712.87	188712.87	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	11	R	25-07-2018	2486593.14	Tamil Nadu	N	18	2107282.32	0	189655.41	189655.41	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	12	R	25-07-2018	1830736.19	Tamil Nadu	N	18	1551471.35	0	139632.42	139632.42	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	6	R	12-07-2018	2092137.26	Tamil Nadu	N	18	1772997.68	0	159569.79	159569.79	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	7	R	12-07-2018	3165399.9	Tamil Nadu	N	18	2682542.29	0	241428.81	241428.81	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	8	R	25-07-2018	1967734.51	Tamil Nadu	N	18	1667571.62	0	150081.45	150081.45	0	Y	05-Dec-19	Jul-18	Y			
33AAEF9903E1ZP	ELECTRICAL ENGINEERING EQUIPMENT COMPANY	9	R	25-07-2018	1967816.36	Tamil Nadu	N	18	1667640.98	0	150087.69	150087.69	0	Y	05-Dec-19	Jul-18	Y			
33AIAPJ6341F1ZQ	RAVIKUMAR JAYAKRISHNAN	NST/18-19/089	R	16-07-2018	28982.8	Tamil Nadu	N	18	23957.64	0	2156.19	2156.19	0	Y	20-Aug-18	Jul-18	Y			
33AAFR7293B1ZA	RANJITHAM AUTOMOBILES	A003572	R	02-07-2018	195	Tamil Nadu	N	18	165.36	0	14.88	14.88	0	Y	10-Aug-18	Jul-18	Y			
33DRRPS3775P1ZM	NATARAJAN VENKATESAN SURENDAR	085	R	04-07-2018	29677	Tamil Nadu	N	18	25150	0	2263.5	2263.5	0	Y	07-Aug-18	Jul-18	Y			
33AAOFG5769Q1ZG	GOOD TIMES ENTERPRISES	0118	R	17-07-2018	35670.2	Tamil Nadu	N	18	30229.2	0	2720.63	2720.63	0	Y	03-Sep-18	Jul-18	Y			
33ANAPS9232K1Z5	NAGARAJAN SANKARARAMAN	2009	R	13-07-2018	472	Tamil Nadu	N	18	400	0	36	36	0	Y	02-Aug-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-040/2018-19	R	02-07-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	15-Sep-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-041/2018-19	R	02-07-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	15-Sep-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-042/2018-19	R	02-07-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	15-Sep-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-043/2018-19	R	02-07-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	15-Sep-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-044/2018-19	R	02-07-2018	1022233	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABF58828D1ZA	SHREE ABIRAMI ENGINEERING WORKS	FL-045/2018-19	R	02-07-2018	1022233	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-046/2018-19	R	04-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-047/2018-19	R	04-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-049/2018-19	R	09-07-2018	50691.14	Tamil Nadu	N	18	42958.6	0	3866.27	3866.27	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-050/2018-19	R	09-07-2018	25345.58	Tamil Nadu	N	18	21479.3	0	1933.14	1933.14	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-051/2018-19	R	09-07-2018	88709.51	Tamil Nadu	N	18	75177.55	0	6765.98	6765.98	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-052/2018-19	R	09-07-2018	11706.88	Tamil Nadu	N	18	9921.08	0	892.9	892.9	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-053/2018-19	R	09-07-2018	11706.88	Tamil Nadu	N	18	9921.08	0	892.9	892.9	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-054/2018-19	R	09-07-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-055/2018-19	R	09-07-2018	23413.74	Tamil Nadu	N	18	19842.16	0	1785.79	1785.79	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-056/2018-19	R	11-07-2018	1742849.1	Tamil Nadu	N	18	1476990.76	0	132929.17	132929.17	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-057/2018-19	R	11-07-2018	871424.54	Tamil Nadu	N	18	738495.38	0	66464.58	66464.58	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-059/2018-19	R	19-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-060/2018-19	R	19-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-061/2018-19	R	19-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	FL-065/2018-19	R	31-07-2018	1022233.3	Tamil Nadu	N	18	866299.4	0	77966.95	77966.95	0	Y	15-Sep-18	Jul-18	Y			
33AABFS8828D12A	SHREE ABIRAMI ENGINEERING WORKS	SFL-026/2018-19	R	14-07-2018	21651.82	Tamil Nadu	N	18	18349	0	1651.41	1651.41	0	Y	15-Sep-18	Jul-18	Y			
33ABAFS5344L123	SRIDHARA ELECTROTEK	17	R	04-07-2018	5088848	Tamil Nadu	N	18	4312583.1	0	388132.48	388132.48	0	Y	09-Aug-18	Jul-18	Y			
33ABAFS5344L123	SRIDHARA ELECTROTEK	19	R	28-07-2018	6126274	Tamil Nadu	N	18	5191758	0	467258.22	467258.22	0	Y	09-Aug-18	Jul-18	Y			
33BNP5543P12A	VIJAYARAJ SRIDEVI	04/18-19	R	11-07-2018	287952	Tamil Nadu	Y	18	244020	0	21966	21966	0	Y	01-Oct-18	Jul-18	Y			
33BNP5543P12A	VIJAYARAJ SRIDEVI	05/18-19	R	12-07-2018	87670	Tamil Nadu	Y	18	74300	0	6685	6685	0	Y	01-Oct-18	Jul-18	Y			
33BNP5543P12A	VIJAYARAJ SRIDEVI	06/18-19	R	26-07-2018	215559	Tamil Nadu	Y	18	182677.5	0	16440.97	16440.97	0	Y	01-Oct-18	Jul-18	Y			
33APMPA7640F125	SHAJAHAN ABDULNISAR	6	R	10-07-2018	289893	Tamil Nadu	N	18	245672	0	22110.48	22110.48	0	Y	30-Sep-19	Jul-18	Y			
33APMPA7640F125	SHAJAHAN ABDULNISAR	7	R	10-07-2018	289893	Tamil Nadu	N	18	245672	0	22110.48	22110.48	0	Y	30-Sep-19	Jul-18	Y			
33CVGP0867L123	THAIKMOHAMED SHAIK JAMAL	367	R	14-07-2018	410.4	Tamil Nadu	N	18	120	0	10.8	10.8	0	Y	14-Aug-18	Jul-18	Y			
33CVGP0867L123	THAIKMOHAMED SHAIK JAMAL	367	R	14-07-2018	410.4	Tamil Nadu	N	28	210	0	29.4	29.4	0	Y	14-Aug-18	Jul-18	Y			
33CVGP0867L123	THAIKMOHAMED SHAIK JAMAL	368	R	14-07-2018	1459.24	Tamil Nadu	N	5	675	0	16.88	16.88	0	Y	14-Aug-18	Jul-18	Y			
33CVGP0867L123	THAIKMOHAMED SHAIK JAMAL	368	R	14-07-2018	1459.24	Tamil Nadu	N	18	636	0	57.24	57.24	0	Y	14-Aug-18	Jul-18	Y			
33CVGP0867L123	THAIKMOHAMED SHAIK JAMAL	947	R	04-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	14-Aug-18	Jul-18	Y			
33AAAFB3564E12Z	BHARAKATH INDUSTRIES	GST/BI/009/18-19	R	04-07-2018	3658000	Tamil Nadu	N	18	3100000	0	279000	279000	0	Y	07-Aug-18	Jul-18	Y			
33AAAFB3564E12Z	BHARAKATH INDUSTRIES	GST/BI/010/18-19	R	24-07-2018	582920	Tamil Nadu	N	18	494000	0	44460	44460	0	Y	07-Aug-18	Jul-18	Y			
33AAAFB3564E12Z	BHARAKATH INDUSTRIES	GST/BI/011/18-19	R	26-07-2018	4482890.8	Tamil Nadu	N	18	3799060	0	341915.4	341915.4	0	Y	07-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	170	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	171	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	172	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	173	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	174	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	175	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	176	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	177	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	178	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	179	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	180	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	181	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	182	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	183	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	184	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	185	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	186	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	187	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	188	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	189	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	190	R	05-07-2018	52500	Tamil Nadu	N	5	50000	0	1250	1250	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	191	R	05-07-2018	31500	Tamil Nadu	N	5	30000	0	750	750	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	192	R	05-07-2018	36116	Tamil Nadu	N	5	34396	0	859.9	859.9	0	0 Y	05-Apr-19	Jul-18	Y			
33AAFPP7817D2Z5	SELVARAJ PALUCHAMY	193	R	05-07-2018	29989	Tamil Nadu	N	5	28561	0	714.03	714.03	0	0 Y	05-Apr-19	Jul-18	Y			
33AAWFM311G1Z9	MHFORMS AND PRINTERS	0383	R	07-07-2018	480	Tamil Nadu	N	18	407	0	36.63	36.63	0	0 Y	29-Oct-18	Jul-18	Y			
33AUNPK5452D1ZQ	GOPAL KANNAPRAKASAM	PTP102	R	23-07-2018	9440	Tamil Nadu	N	18	8000	0	720	720	0	0 Y	15-Oct-18	Jul-18	Y			
33AABCT0297L1Z7	TAMIL NADU SMALL INDUSTRIES DEVELOPMENT CORPORATION LIMITED	VL/IG/0024/18-19	R	03-07-2018	1946.56	Tamil Nadu	N	12	1738	0	104.28	104.28	0	0 Y	10-Aug-18	Jul-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	456	R	21-07-2018	2247	Tamil Nadu	N	18	1904	0	171.36	171.36	0	0 Y	11-Aug-18	Jul-18	Y			
33ATWPS8797D1ZP	BALU SOUNDARRAJAN	461	R	23-07-2018	1000	Tamil Nadu	N	12	893	0	53.58	53.58	0	0 Y	11-Aug-18	Jul-18	Y			
33AACCT5847K1Z2	THIRAVIAM ENGINEERING PRIVATE LIMITED	TEPL/GST/555	R	19-07-2018	475446	Tamil Nadu	N	18	402920	0	36262.8	36262.8	0	0 Y	31-Aug-18	Jul-18	Y			
33ABNFS9155L1ZH	SRI SRINIVASA CONSTRUCTIONS	EB-02	R	25-07-2018	295094	Tamil Nadu	N	18	250079	0	22507.11	22507.11	0	0 Y	15-Oct-19	Jul-18	Y			20-Oct-20
33ABNFS9155L1ZH	SRI SRINIVASA CONSTRUCTIONS	EB-03	R	25-07-2018	100100	Tamil Nadu	N	18	84831	0	7634.79	7634.79	0	0 Y	15-Oct-19	Jul-18	Y			20-Oct-20
33ABRPJ6955D1ZG	PAULNAYAGAM JAFFERSON SAMUELRAJ	010/18-19	R	12-07-2018	854399.06	Tamil Nadu	N	18	724067	0	65166.03	65166.03	0	0 Y	15-Nov-18	Jul-18	Y			
33AABCT6865E1ZC	THANGAMANI ENGINEERING INDUSTRY PRIVATE LIMITED	TE/Q213	R	28-07-2018	77444	Tamil Nadu	N	18	34200	0	3078	3078	0	0 Y	06-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCT6865E12C	THANGAMANI ENGINEERING INDUSTRY PRIVATE LIMITED	TE/0213	R	28-07-2018	77444	Tamil Nadu	N	28	28975	0	4056.5	4056.5	0	Y	06-Aug-18	Jul-18	Y			
33AAHCM0555E12U	SAFOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0443	R	04-07-2018	225144	Tamil Nadu	N	18	190800	0	17172	17172	0	Y	21-Oct-18	Jul-18	Y			
33AAHCM0555E12U	SAFOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0564	R	20-07-2018	474950	Tamil Nadu	N	18	402500	0	36225	36225	0	Y	21-Oct-18	Jul-18	Y			
33AAHCM0555E12U	SAFOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0580	R	23-07-2018	405743	Tamil Nadu	N	18	343850	0	30946.5	30946.5	0	Y	21-Oct-18	Jul-18	Y			
33AAHCM0555E12U	SAFOLT SWITCHGEARS PRIVATE LIMITED	SAFGST0605	R	27-07-2018	1005831	Tamil Nadu	N	18	852399	0	76715.91	76715.91	0	Y	21-Oct-18	Jul-18	Y			
33AIFPG5759F12C	GOMATHI	315	R	10-07-2018	2640	Tamil Nadu	N	18	2237.1	0	201.34	201.34	0	Y	20-Nov-18	Jul-18	Y			
33AIFPG5759F12C	GOMATHI	398	R	31-07-2018	450	Tamil Nadu	N	18	381.35	0	34.32	34.32	0	Y	20-Nov-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	243	R	19-07-2018	986	Tamil Nadu	N	18	835.58	0	75.2	75.2	0	Y	13-Aug-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	256	R	22-07-2018	1600	Tamil Nadu	N	18	1355.94	0	122.03	122.03	0	Y	13-Aug-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	258	R	23-07-2018	1600	Tamil Nadu	N	18	1355.94	0	122.03	122.03	0	Y	13-Aug-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	261	R	25-07-2018	1600	Tamil Nadu	N	18	1355.94	0	122.03	122.03	0	Y	13-Aug-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	270	R	28-07-2018	4700	Tamil Nadu	N	18	3983.05	0	358.47	358.47	0	Y	13-Aug-18	Jul-18	Y			
33AMAPN0201G1ZX	CHINNANAN NANDHAKUMAR	278	R	31-07-2018	60	Tamil Nadu	N	18	50.85	0	4.58	4.58	0	Y	13-Aug-18	Jul-18	Y			
33AJYPM3306N1ZP	SARAVANAVEL MUTHARASU	14	R	11-07-2018	210083.66	Tamil Nadu	N	18	178037	0	16023.33	16023.33	0	Y	11-Aug-18	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-021	R	06-07-2018	418950	Tamil Nadu	N	5	399000	0	9975	9975	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-022	R	06-07-2018	1226925	Tamil Nadu	N	5	1168500	0	29212.5	29212.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-023	R	06-07-2018	218951	Tamil Nadu	N	5	208524	0	5213.1	5213.1	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-024	R	06-07-2018	1253857.5	Tamil Nadu	N	5	1194149.52	0	29853.74	29853.74	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-025	R	09-07-2018	420185	Tamil Nadu	N	5	389500	0	9737.5	9737.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-025	R	09-07-2018	420185	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-026	R	09-07-2018	420185	Tamil Nadu	N	5	389500	0	9737.5	9737.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-026	R	09-07-2018	420185	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-027	R	09-07-2018	420185	Tamil Nadu	N	5	389500	0	9737.5	9737.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-027	R	09-07-2018	420185	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-028	R	09-07-2018	420185	Tamil Nadu	N	5	389500	0	9737.5	9737.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-028	R	09-07-2018	420185	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-029	R	09-07-2018	420185	Tamil Nadu	N	5	389500	0	9737.5	9737.5	0	Y	17-Jan-20	Jul-18	Y			
33AAECD1564D1Z5	D. D. PROJECT SERVICES PRIVATE LIMITED	P2018-19/GST-029	R	09-07-2018	420185	Tamil Nadu	N	18	9500	0	855	855	0	Y	17-Jan-20	Jul-18	Y			
33ABCFM9428M2ZV	MOOGAMBIGAI ENGINEERING WORKS	2018/16	R	12-07-2018	831085.8	Tamil Nadu	N	18	704310	0	63387.9	63387.9	0	Y	24-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABFT1502D120	TAHER STEEL TUBE CO	CB494	R	14-07-2018	1062	Tamil Nadu	N	18	900	0	81	81	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	272	R	02-07-2018	4997	Tamil Nadu	N	18	4235	0	381.15	381.15	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	273	R	02-07-2018	4773	Tamil Nadu	N	18	4045	0	364.05	364.05	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	288	R	11-07-2018	4985	Tamil Nadu	N	18	4225	0	380.25	380.25	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	289	R	11-07-2018	4218	Tamil Nadu	N	18	3575	0	321.75	321.75	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	290	R	11-07-2018	4218	Tamil Nadu	N	18	3575	0	321.75	321.75	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	291	R	11-07-2018	2950	Tamil Nadu	N	18	2500	0	225	225	0	Y	09-Aug-18	Jul-18	Y			
33A AFFM1418D12W	MADURA FIRE PROTECTION	315	R	17-07-2018	714	Tamil Nadu	N	18	605	0	54.45	54.45	0	Y	09-Aug-18	Jul-18	Y			
33A AFFG3776L124	GANESH ENGG AND ENTERPRISE	3	R	24-07-2018	281673	Tamil Nadu	N	18	238706	0	21483.54	21483.54	0	Y	11-Aug-18	Jul-18	Y			
07AADCR9716L22V	PRIME CABLE INDUSTRIES PRIVATE LIMITED	81	R	30-07-2018	544865	Tamil Nadu	N	18	461750	83115	0	0	0	Y	09-Aug-18	Jul-18	Y			
07AADCR9716L22V	PRIME CABLE INDUSTRIES PRIVATE LIMITED	82	R	30-07-2018	862905.68	Tamil Nadu	N	18	731276	131629.68	0	0	0	Y	09-Aug-18	Jul-18	Y			
33BRTPR3485H125	SELVARAJ RAVI	66	R	11-07-2018	51389	Tamil Nadu	N	18	43550	0	3919.5	3919.5	0	Y	20-Aug-18	Jul-18	Y			
33APHP52468A122	STANIS STUBERT	103	R	25-07-2018	94164	Tamil Nadu	N	18	79800	0	7182	7182	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	104	R	28-07-2018	38055	Tamil Nadu	N	18	32250	0	2902.5	2902.5	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	105	R	28-07-2018	30680	Tamil Nadu	N	18	26000	0	2340	2340	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	106	R	30-07-2018	1899.8	Tamil Nadu	N	18	1610	0	144.9	144.9	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	93	R	12-07-2018	9180.4	Tamil Nadu	N	18	7780	0	700.2	700.2	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	94	R	12-07-2018	19894.8	Tamil Nadu	N	18	16860	0	1517.4	1517.4	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	95	R	12-07-2018	25440.8	Tamil Nadu	N	18	21560	0	1940.4	1940.4	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	96	R	12-07-2018	599.44	Tamil Nadu	N	18	508	0	45.72	45.72	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	98	R	18-07-2018	4879.3	Tamil Nadu	N	18	4135	0	372.15	372.15	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33APHP52468A122	STANIS STUBERT	99	R	18-07-2018	63292.84	Tamil Nadu	N	18	53638	0	4827.42	4827.42	0	Y	29-Feb-20	Jul-18	Y			31-Mar-20
33AAAT9514E12M	TAMIL NADU MARITIME BOARD	CHE0039/2018-19	R	20-07-2018	50582438	Tamil Nadu	N	18	42866472	0	3857982.48	3857982.48	0	Y	10-Aug-18	Jul-18	Y			
33AAAT9514E12M	TAMIL NADU MARITIME BOARD	CHE0048/2018-19	R	30-07-2018	295000	Tamil Nadu	N	18	250000	0	22500	22500	0	Y	10-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	10	R	18-07-2018	28320	Tamil Nadu	N	18	24000	0	2160	2160	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	11	R	23-07-2018	155836.7	Tamil Nadu	N	18	132065	0	11885.85	11885.85	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	12	R	24-07-2018	269539.14	Tamil Nadu	N	18	228423	0	20558.07	20558.07	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	13	R	27-07-2018	44438.8	Tamil Nadu	N	18	37660	0	3389.4	3389.4	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	14	R	27-07-2018	152774.6	Tamil Nadu	N	18	129470	0	11652.3	11652.3	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	8	R	16-07-2018	116171	Tamil Nadu	N	18	98450	0	8860.5	8860.5	0	Y	09-Aug-18	Jul-18	Y			
33AABFT0814C12X	TECH & MECH ENGINEERS & ERECTORS	9	R	18-07-2018	252584.9	Tamil Nadu	N	18	214055	0	19264.95	19264.95	0	Y	09-Aug-18	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	26	R	03-07-2018	2178580	Tamil Nadu	N	18	1846255	0	166162.95	166162.95	0	Y	26-Feb-19	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	27	R	11-07-2018	1769984	Tamil Nadu	N	18	1499987	0	134998.83	134998.83	0	Y	26-Feb-19	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	28	R	11-07-2018	1769984	Tamil Nadu	N	18	1499987	0	134998.83	134998.83	0	Y	26-Feb-19	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	29	R	11-07-2018	2123980	Tamil Nadu	N	18	1799984	0	161998.56	161998.56	0	Y	26-Feb-19	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	30	R	13-07-2018	48026	Tamil Nadu	N	18	40700	0	3663	3663	0	Y	26-Feb-19	Jul-18	Y			
33AAEFV3722E12J	VINAI ELECTRIC COMPANY	31	R	19-07-2018	1415987	Tamil Nadu	N	18	1199989	0	107999.01	107999.01	0	Y	26-Feb-19	Jul-18	Y			
33AAFFK5735R12T	KANMANI ELECTRICALS	KECS103/1819	R	10-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Aug-18	Jul-18	Y			
33AAWFM1974B126	METTUR ASSOCIATES CRAFTSMAN CORPORATION	029	R	08-07-2018	358052	Tamil Nadu	N	18	303434	0	27309.06	27309.06	0	Y	20-Dec-19	Jul-18	Y			
33AACFC4085H120	CRAFTSMAN CORPORATION	A03697	R	20-07-2018	56168	Tamil Nadu	N	18	47600	0	4284	4284	0	Y	07-Aug-18	Jul-18	Y			



GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAOPJ8276F12F	RAMASAMY JEYAPRAKASH	CASH-1836	R	11-07-2018	368	Tamil Nadu	N	18	311.46	0	28.03	28.03	0	Y	10-Aug-18	Jul-18	Y			
33AAOPJ8276F12F	RAMASAMY JEYAPRAKASH	CASH-2106	R	24-07-2018	184	Tamil Nadu	N	18	155.94	0	14.03	14.03	0	Y	10-Aug-18	Jul-18	Y			
33ALFPP2525H12B	ASHOK KUMAR PANDEY	800	R	21-07-2018	300	Tamil Nadu	N	18	254.23	0	22.88	22.88	0	Y	10-Aug-18	Jul-18	Y			
33AAAFU2289H126	UNITECH SALES AGENCY	USACH643-LCD	R	04-07-2018	106454.88	Tamil Nadu	N	18	90216	0	8119.44	8119.44	0	Y	10-Aug-18	Jul-18	Y			
33AOGPRO538C12B	REGINALD MICHAEL DHASLAWRENCE	1/2017-18	R	09-07-2018	234282	Tamil Nadu	N	18	198544	0	17868.96	17868.96	0	Y	10-Aug-18	Jul-18	Y			
33BJOPV9410R128	KALIDOSS VEERASAMY	011	R	12-07-2018	49000	Tamil Nadu	N	18	41525	0	3737.25	3737.25	0	Y	05-Dec-18	Jul-18	Y			10-May-19
33BJOPV9410R128	KALIDOSS VEERASAMY	012	R	12-07-2018	49000	Tamil Nadu	N	18	41525	0	3737.25	3737.25	0	Y	05-Dec-18	Jul-18	Y			10-May-19
33BJOPV9410R128	KALIDOSS VEERASAMY	013	R	12-07-2018	49000	Tamil Nadu	N	18	41525	0	3737.25	3737.25	0	Y	05-Dec-18	Jul-18	Y			10-May-19
33BJOPV9410R128	KALIDOSS VEERASAMY	014	R	12-07-2018	49000	Tamil Nadu	N	18	41525	0	3737.25	3737.25	0	Y	05-Dec-18	Jul-18	Y			10-May-19
33AAFJ8736R12Z	SHIV SHANKAR JHUNJHUNWALA	8105	R	20-07-2018	1044	Tamil Nadu	N	18	884.8	0	79.63	79.63	0	Y	11-Aug-18	Jul-18	Y			
33AAFJ8736R12Z	SHIV SHANKAR JHUNJHUNWALA	8108	R	20-07-2018	914	Tamil Nadu	N	18	774.2	0	69.68	69.68	0	Y	11-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0619	R	03-07-2018	996	Tamil Nadu	N	18	844	0	75.96	75.96	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0689	R	11-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0690	R	11-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0691	R	11-07-2018	1186	Tamil Nadu	N	18	1005	0	90.45	90.45	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0692	R	11-07-2018	443	Tamil Nadu	N	18	375	0	33.75	33.75	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0701	R	12-07-2018	1817	Tamil Nadu	N	18	1540	0	138.6	138.6	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0702	R	12-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0739	R	17-07-2018	909	Tamil Nadu	N	18	770	0	69.3	69.3	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0741	R	17-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0742	R	17-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0743	R	17-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0744	R	17-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0745	R	17-07-2018	395	Tamil Nadu	N	18	335	0	30.15	30.15	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0746	R	17-07-2018	1817	Tamil Nadu	N	18	1540	0	138.6	138.6	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0747	R	18-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0759	R	19-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0762	R	20-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0773	R	21-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0775	R	23-07-2018	454	Tamil Nadu	N	18	385	0	34.65	34.65	0	Y	18-Aug-18	Jul-18	Y			
33ALGPJ6839D127	JAYAPRAKASH	0782	R	24-07-2018	970	Tamil Nadu	N	18	822	0	73.98	73.98	0	Y	18-Aug-18	Jul-18	Y			
33AAFPB3989E12W	DAMODARAN BALAJI	CAMC323	R	20-07-2018	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	07-Aug-18	Jul-18	Y			
33AAFPB3989E12W	DAMODARAN BALAJI	CAMC324	R	20-07-2018	52079	Tamil Nadu	N	18	44135	0	3972	3972	0	Y	07-Aug-18	Jul-18	Y			
33AAFPB3989E12W	DAMODARAN BALAJI	CAMC325	R	20-07-2018	73382	Tamil Nadu	N	18	62188	0	5597	5597	0	Y	07-Aug-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	100	R	18-07-2018	300015	Tamil Nadu	N	18	254250	0	22882.5	22882.5	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	101	R	18-07-2018	296569.4	Tamil Nadu	N	18	251330	0	22619.7	22619.7	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	102	R	23-07-2018	690300	Tamil Nadu	N	18	585000	0	52650	52650	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	104	R	24-07-2018	392143.5	Tamil Nadu	N	18	332325	0	29909.25	29909.25	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	105	R	24-07-2018	332760	Tamil Nadu	N	18	282000	0	25380	25380	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	106	R	24-07-2018	176047.15	Tamil Nadu	N	18	149192.5	0	13427.33	13427.33	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	107	R	24-07-2018	176047.15	Tamil Nadu	N	18	149192.5	0	13427.33	13427.33	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	108	R	24-07-2018	271671.4	Tamil Nadu	N	18	230230	0	20720.7	20720.7	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	109	R	24-07-2018	225018.92	Tamil Nadu	N	18	190694	0	17162.46	17162.46	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	110	R	25-07-2018	789948.64	Tamil Nadu	N	18	669448	0	60250.32	60250.32	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	111	R	26-07-2018	824710.26	Tamil Nadu	N	18	698907	0	62901.63	62901.63	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	112	R	26-07-2018	141741.6	Tamil Nadu	N	18	120120	0	10810.8	10810.8	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	113	R	29-07-2018	436828.92	Tamil Nadu	N	18	370194	0	33317.46	33317.46	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	114	R	29-07-2018	98235	Tamil Nadu	N	18	83250	0	7492.5	7492.5	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	115	R	29-07-2018	1038016.5	Tamil Nadu	N	18	879675	0	79170.75	79170.75	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	116	R	30-07-2018	94730.4	Tamil Nadu	N	18	80280	0	7225.2	7225.2	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	118	R	31-07-2018	685655.52	Tamil Nadu	N	18	581064	0	52295.76	52295.76	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	119	R	31-07-2018	295660.8	Tamil Nadu	N	18	250560	0	22550.4	22550.4	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	120	R	31-07-2018	192179.52	Tamil Nadu	N	18	162864	0	14657.76	14657.76	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	77	R	01-07-2018	98207.27	Tamil Nadu	N	18	83226.5	0	7490.39	7490.39	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	78	R	01-07-2018	53281.13	Tamil Nadu	N	18	45153.5	0	4063.82	4063.82	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	79	R	01-07-2018	299838	Tamil Nadu	N	18	254100	0	22869	22869	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	80	R	01-07-2018	30397.63	Tamil Nadu	N	18	25760.7	0	2318.46	2318.46	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	81	R	01-07-2018	128459.52	Tamil Nadu	N	18	108864	0	9797.76	9797.76	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C12O	ESWARAN RAMESH	82	R	01-07-2018	299366	Tamil Nadu	N	18	253700	0	22833	22833	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR																				

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-1/5 Filing Status	Amendment made, if any	Tax 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	90	R	08-07-2018	295944	Tamil Nadu	N	18	250800	0	22572	22572	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	91	R	08-07-2018	891820.4	Tamil Nadu	N	18	755780	0	68020.2	68020.2	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	92	R	08-07-2018	299637.4	Tamil Nadu	N	18	253930	0	22853.7	22853.7	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	93	R	12-07-2018	816996.6	Tamil Nadu	N	18	692370	0	62313.3	62313.3	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	94	R	15-07-2018	134166	Tamil Nadu	N	18	113700	0	10233	10233	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	95	R	15-07-2018	109645.6	Tamil Nadu	N	18	92920	0	8362.8	8362.8	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	96	R	18-07-2018	495187	Tamil Nadu	N	18	419650	0	37768.5	37768.5	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	97	R	18-07-2018	631324.66	Tamil Nadu	N	18	535020.9	0	48151.88	48151.88	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	98	R	18-07-2018	140624.49	Tamil Nadu	N	18	119173.3	0	10725.6	10725.6	0	Y	18-Sep-18	Jul-18	Y			
33AEDPR3773C1Z0	ESWARAN RAMESH	99	R	18-07-2018	159260	Tamil Nadu	N	18	134966.1	0	12146.95	12146.95	0	Y	18-Sep-18	Jul-18	Y			
33ALHPS5098N1ZB	SHIVKUMAR	AP181901111	R	09-07-2018	20480	Tamil Nadu	N	28	16000	0	2240	2240	0	Y	10-Aug-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	20	R	05-07-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	21	R	05-07-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	22	R	12-07-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	23	R	12-07-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	24	R	12-07-2018	289926	Tamil Nadu	N	18	245700	0	22113	22113	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	25	R	29-07-2018	624786	Tamil Nadu	N	18	529480	0	47653.2	47653.2	0	Y	21-Oct-18	Jul-18	Y			
33AAHFS0279G1Z9	S MAHENDHARAN & CO	25A	R	25-07-2018	298210	Tamil Nadu	N	18	252720	0	22744.8	22744.8	0	Y	21-Oct-18	Jul-18	Y			
33BDFPS8446H1Z8	RAMASAMY SELVAKUMAR	1619	R	06-07-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Aug-18	Jul-18	Y			
33BDFPS8446H1Z8	RAMASAMY SELVAKUMAR	1639	R	07-07-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	10-Aug-18	Jul-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESKAVIER	002	R	03-07-2018	236225.84	Tamil Nadu	N	18	200191.39	0	18017.22	18017.22	0	Y	03-Sep-18	Jul-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESKAVIER	003	R	03-07-2018	94625.67	Tamil Nadu	N	18	73200	0	6588	6588	0	Y	03-Sep-18	Jul-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESKAVIER	004	R	16-07-2018	109297.5	Tamil Nadu	N	18	92625	0	8336.25	8336.25	0	Y	03-Sep-18	Jul-18	Y			
33AACPF2372A1ZK	CHELLAKKAN FRANCIESKAVIER	005	R	16-07-2018	141434.8	Tamil Nadu	N	18	119860	0	10787.4	10787.4	0	Y	03-Sep-18	Jul-18	Y			
29AAACB4146P1ZB	ELECTRICALS LTD	I5/XX/03/8/0341	R	31-07-2018	17746085.49	Tamil Nadu	N	18	15039055.5	2707029.99	0	0	0	Y	09-Aug-18	Jul-18	Y			
33AIGPK8195G1Z1	GANAPATHI KUMAR	EB-02	R	20-07-2018	63366	Tamil Nadu	N	18	53700	0	4833	4833	0	Y	26-Feb-19	Jul-18	Y			
33BCWPP7935G1ZV	MANOHAR PATEL	367	R	25-07-2018	498	Tamil Nadu	N	18	422	0	37.98	37.98	0	Y	09-Apr-19	Jul-18	Y			
33AADFA2137K1ZT	ANAND ENGINEERING STORE	CR/971	R	02-07-2018	509207	Tamil Nadu	N	18	431531	0	38837.79	38837.79	0	Y	10-Aug-18	Jul-18	Y			
33GXOP50094H1Z1	SUDHAKAR SUNISH KUMAR	191	R	26-07-2018	82798	Tamil Nadu	N	12	61600	0	3696	3696	0	Y	19-Nov-18	Jul-18	Y			
33GXOP50094H1Z1	SUDHAKAR SUNISH KUMAR	191	R	26-07-2018	82798	Tamil Nadu	N	18	11700	0	1053	1053	0	Y	19-Nov-18	Jul-18	Y			
33AAACS0764L1ZD	SIEMENS LIMITED	9221802417	R	22-07-2018	29264	Tamil Nadu	N	18	24800	0	2232	2232	0	Y	10-Aug-18	Jul-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	11	R	09-07-2018	2913225	Tamil Nadu	N	18	2468834.49	0	222195.1	222195.1	0	Y	10-Aug-18	Jul-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	12	R	09-07-2018	2843316	Tamil Nadu	N	18	2409590.01	0	216863.1	216863.1	0	Y	10-Aug-18	Jul-18	Y			
33AADCR2226F1ZV	RAM CONDUCTORS TRANSFORMER PRIVATE LIMITED	7A	R	14-07-2018	41952	Tamil Nadu	N	18	35552.24	0	3199.7	3199.7	0	Y	10-Aug-18	Jul-18	Y			
33AKJPM0786E1Z7	MUSTHAFAKAMALBATC HA MOHAMEDRABIK	258	R	06-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	Y	19-Aug-18	Jul-18	Y			
33ASIPA3054E1ZD	ABDUL MALICK ASPAK AHMED	POP18-19/0821	R	09-07-2018	945	Tamil Nadu	N	28	738.28	0	103.36	103.36	0	Y	11-Aug-18	Jul-18	Y			
33ASIPA3054E1ZD	ABDUL MALICK ASPAK AHMED	POP18-19/0829	R	10-07-2018	640	Tamil Nadu	N	28	437.5	0	61.25	61.25	0	Y	11-Aug-18	Jul-18	Y			
33ASIPA3054E1ZD	ABDUL MALICK ASPAK AHMED	POP18-19/0829	R	10-07-2018	640	Tamil Nadu	N	18	67.8	0	6.1	6.1	0	Y	11-Aug-18	Jul-18	Y			
33ASIPA3054E1ZD	ABDUL MALICK ASPAK AHMED	POP18-19/0849	R	12-07-2018	948	Tamil Nadu	N	28	740.75	0	103.7	103.7	0	Y	11-Aug-18	Jul-18	Y			
33AAGPR3306J1ZT	KANDASAMY RAJENDRAN	1	R	25-04-2018	104625	Tamil Nadu	N	12	93416	0	5604.96	5604.96	0	Y	29-Aug-18	Jul-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	73	R	01-07-2018	314956.75	Tamil Nadu	N	18	266912.5	0	24022.13	24022.13	0	Y	18-Sep-18	Jul-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	74	R	02-07-2018	571208.5	Tamil Nadu	N	18	484075	0	43566.75	43566.75	0	Y	18-Sep-18	Jul-18	Y			
33AADFE4137D1Z0	EAST COAST POWER PRODUCTS	75	R	05-07-2018	659974	Tamil Nadu	N	18	559300	0	50337	50337	0	Y	18-Sep-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	76	R	08-07-2018	1759554.64	Tamil Nadu	N	18	1491148	0	134203.32	134203.32	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	77	R	09-07-2018	770090.42	Tamil Nadu	N	18	652619	0	58735.71	58735.71	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	78	R	15-07-2018	190676.2	Tamil Nadu	N	18	161590	0	14543.1	14543.1	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	79	R	18-07-2018	997353.7	Tamil Nadu	N	18	845215	0	76069.35	76069.35	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	80	R	18-07-2018	299012	Tamil Nadu	N	18	253400	0	22806	22806	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	81	R	19-07-2018	1958088.46	Tamil Nadu	N	18	1659397	0	149345.73	149345.73	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	82	R	20-07-2018	274515.2	Tamil Nadu	N	18	232640	0	20937.6	20937.6	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	83	R	22-07-2018	177444.27	Tamil Nadu	N	18	150376.5	0	13533.89	13533.89	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	84	R	29-07-2018	333479.8	Tamil Nadu	N	18	282610	0	25434.9	25434.9	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	85	R	29-07-2018	383346.6	Tamil Nadu	N	18	324870	0	29238.3	29238.3	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	86	R	29-07-2018	307814.8	Tamil Nadu	N	18	260860	0	23477.4	23477.4	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	87	R	29-07-2018	437630.38	Tamil Nadu	N	18	370873.2	0	33378.59	33378.59	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	88	R	29-07-2018	1729042.2	Tamil Nadu	N	18	1465290	0	131876.1	131876.1	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	89	R	29-07-2018	146237.4	Tamil Nadu	N	18	123930	0	11153.7	11153.7	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	90	R	29-07-2018	1556998.2	Tamil Nadu	N	18	1319490	0	118754.1	118754.1	0	Y	18-Sep-18	Jul-18	Y			
33AADF4137D1Z0	EAST COAST POWER PRODUCTS	91	R	31-07-2018	167391.26	Tamil Nadu	N	18	141857	0	12767.13	12767.13	0	Y	18-Sep-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	204318-19	R	04-07-2018	120	Tamil Nadu	N	18	101.7	0	9.15	9.15	0	Y	30-Oct-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	212218-19	R	07-07-2018	250	Tamil Nadu	N	18	211.87	0	19.07	19.07	0	Y	30-Oct-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	225018-19	R	16-07-2018	420	Tamil Nadu	N	18	355.93	0	32.03	32.03	0	Y	30-Oct-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	230118-19	R	17-07-2018	420	Tamil Nadu	N	18	355.93	0	32.03	32.03	0	Y	30-Oct-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	230218-19	R	17-07-2018	140	Tamil Nadu	N	18	118.64	0	10.68	10.68	0	Y	30-Oct-18	Jul-18	Y			
33ABZPL2457J1Z4	AMALA XAVIER LEO FELIX LOUIS	236818-19	R	20-07-2018	1600	Tamil Nadu	N	18	1355.94	0	122.03	122.03	0	Y	30-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	11	R	04-07-2018	104687	Tamil Nadu	N	18	88718	0	7984.62	7984.62	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	12	R	04-07-2018	274999	Tamil Nadu	N	18	233050	0	20974.5	20974.5	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	13	R	05-07-2018	137777	Tamil Nadu	N	18	116760	0	10508.4	10508.4	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	14	R	05-07-2018	458642	Tamil Nadu	N	18	388680	0	34981.2	34981.2	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	15	R	05-07-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	16	R	05-07-2018	299130	Tamil Nadu	N	18	253500	0	22815	22815	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	17	R	09-07-2018	4000	Tamil Nadu	N	18	3390	0	305.1	305.1	0	Y	17-Oct-18	Jul-18	Y			
33AIUPS3314E1ZJ	SENNIAPPAN SHANMUGAM	18	R	29-07-2018	624786	Tamil Nadu	N	18	529480	0	47653.2	47653.2	0	Y	17-Oct-18	Jul-18	Y			
33BGNPG004H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	014	R	20-07-2018	142591	Tamil Nadu	N	18	120840	0	10875.6	10875.6	0	Y	24-Aug-18	Jul-18	Y			
33BGNPG004H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	015	R	20-07-2018	176634	Tamil Nadu	N	18	149690	0	13472.1	13472.1	0	Y	24-Aug-18	Jul-18	Y			
33BGNPG004H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	016	R	20-07-2018	705787	Tamil Nadu	N	18	598124.23	0	53831.18	53831.18	0	Y	24-Aug-18	Jul-18	Y			
33BGNPG004H1ZV	SAMAYAMUTHU GOPALAKRISHNAN	017	R	20-07-2018	317856	Tamil Nadu	N	18	269369	0	24243.21	24243.21	0	Y	24-Aug-18	Jul-18	Y			
32AAACL421ZG1Z6	INSTRUMENTATION LIMITED	412	R	31-07-2018	1393843	Tamil Nadu	N	18	1181223	212620.14	0	0	0	Y	10-Aug-18	Jul-18	Y			
32AAACL421ZG1Z6	INSTRUMENTATION LIMITED	421	R	31-07-2018	293494	Tamil Nadu	N	18	248724	44770.32	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	11	R	09-07-2018	2094880	Tamil Nadu	N	18	1775321.87	0	159778.97	159778.97	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	12	R	09-07-2018	3750939	Tamil Nadu	N	18	3178761.98	0	286088.58	286088.58	0	Y	10-Aug-18	Jul-18	Y			
33AAACJ7757L1Z7	JAYASHREE CABLES AND CONDUCTORS P LTD	6A	R	14-07-2018	42023	Tamil Nadu	N	18	35612.65	0	3205.14	3205.14	0	Y	10-Aug-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/027	R	05-07-2018	1950	Tamil Nadu	N	18	1652.5	0	148.72	148.72	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/028	R	21-07-2018	25535	Tamil Nadu	N	18	21640	0	1947.6	1947.6	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/031	R	26-07-2018	2450	Tamil Nadu	N	18	2076.5	0	186.88	186.88	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/032	R	30-07-2018	84800	Tamil Nadu	N	18	71864	0	6467.76	6467.76	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/036	R	31-07-2018	152497	Tamil Nadu	N	18	129234.8	0	11631.13	11631.13	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/037	R	31-07-2018	49074	Tamil Nadu	N	18	37586	0	3382.74	3382.74	0	Y	22-Dec-18	Jul-18	Y			
33BBVPK3518C12R	KUMAR PONNUSAMY	18-19/037	R	31-07-2018	49074	Tamil Nadu	N	28	1652	0	231.28	231.28	0	Y	22-Dec-18	Jul-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	27	R	07-07-2018	342200	Tamil Nadu	N	18	290000	0	26100	26100	0	Y	21-Aug-18	Jul-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	28	R	12-07-2018	292050	Tamil Nadu	N	18	247500	0	22275	22275	0	Y	21-Aug-18	Jul-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	29	R	28-07-2018	148268	Tamil Nadu	N	18	125650	0	11308.5	11308.5	0	Y	21-Aug-18	Jul-18	Y			
33AAQPR6204D1ZT	NAGASAMY RAJASEKARAN	30	R	28-07-2018	1122594	Tamil Nadu	N	18	951350	0	85621.5	85621.5	0	Y	21-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	043/18-19/NCTPS-	R	04-07-2018	138030.5	Tamil Nadu	N	18	116975	0	10527.75	10527.75	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	044/18-19/NCTPS-	R	06-07-2018	171472	Tamil Nadu	N	18	145315	0	13078.35	13078.35	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	045/18-19/NCTPS-	R	06-07-2018	22563	Tamil Nadu	N	18	19121	0	1720.89	1720.89	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	046/18-19/NCTPS-	R	07-07-2018	191470	Tamil Nadu	N	18	162263.04	0	14603.67	14603.67	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	047/18-19/NCTPS-	R	07-07-2018	161254	Tamil Nadu	N	18	136656.1	0	12299.05	12299.05	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	048/18-19/NCTPS-	R	07-07-2018	352449	Tamil Nadu	N	18	298686	0	26881.74	26881.74	0	Y	10-Aug-18	Jul-18	Y			
33ABTFS9755N1Z1	SHARTHI TECKMA CONTRACTS	053/18-19/NCTPS-	R	20-07-2018	516781	Tamil Nadu	N	18	437950	0	39415.5	39415.5	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000947	R	23-07-2018	3110149.6	Tamil Nadu	N	18	2635720	474429.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000948	R	23-07-2018	3102420.6	Tamil Nadu	N	18	2629170	473250.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000949	R	23-07-2018	1555074.8	Tamil Nadu	N	18	1317860	237214.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000950	R	23-07-2018	1548891.6	Tamil Nadu	N	18	1312620	236271.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000951	R	23-07-2018	3108603.8	Tamil Nadu	N	18	2634410	474193.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000952	R	23-07-2018	3125607.6	Tamil Nadu	N	18	2648820	476787.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000953	R	23-07-2018	3127153.4	Tamil Nadu	N	18	2650130	477023.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000954	R	23-07-2018	3107058	Tamil Nadu	N	18	2633100	473958	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000955	R	23-07-2018	3142611.4	Tamil Nadu	N	18	2663230	479381.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000956	R	23-07-2018	3145703	Tamil Nadu	N	18	2665850	479853	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000957	R	23-07-2018	3147248.8	Tamil Nadu	N	18	2667160	480088.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824000958	R	23-07-2018	2825722.4	Tamil Nadu	N	18	2394680	431042.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001042	R	31-07-2018	2179578	Tamil Nadu	N	18	1847100	332478	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001043	R	31-07-2018	3147248.8	Tamil Nadu	N	18	2667160	480088.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001044	R	31-07-2018	3111695.4	Tamil Nadu	N	18	2637030	474665.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001045	R	31-07-2018	2828814	Tamil Nadu	N	18	2397300	431514	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001046	R	31-07-2018	310705.8	Tamil Nadu	N	18	263310	47395.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001047	R	31-07-2018	2817993.4	Tamil Nadu	N	18	2388130	429863.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001048	R	31-07-2018	3159615.2	Tamil Nadu	N	18	2677640	481975.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001049	R	31-07-2018	3113241.2	Tamil Nadu	N	18	2638340	474901.2	0	0	0	Y	10-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001050	R	31-07-2018	3162706.8	Tamil Nadu	N	18	2680260	482446.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001051	R	31-07-2018	3057592.4	Tamil Nadu	N	18	2591180	466412.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001052	R	31-07-2018	2757707.2	Tamil Nadu	N	18	2337040	420667.2	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001053	R	31-07-2018	306068.4	Tamil Nadu	N	18	259380	46688.4	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001054	R	31-07-2018	3131790.8	Tamil Nadu	N	18	2654060	477730.8	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001081	R	31-07-2018	312251.6	Tamil Nadu	N	18	264620	47631.6	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AACCK5599H1Z8	KEC INTERNATIONAL LIMITED	IN1824001082	R	31-07-2018	610591	Tamil Nadu	N	18	517450	93141	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111345	R	10-07-2018	33040	Tamil Nadu	N	18	28000	5040	0	0	0	Y	11-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111407	R	13-07-2018	200600	Tamil Nadu	N	18	170000	30600	0	0	0	Y	11-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111408	R	13-07-2018	82600	Tamil Nadu	N	18	70000	12600	0	0	0	Y	11-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111470	R	18-07-2018	24426	Tamil Nadu	N	18	20700	3726	0	0	0	Y	11-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111476	R	18-07-2018	40120	Tamil Nadu	N	18	34000	6120	0	0	0	Y	11-Aug-18	Jul-18	Y			
09AAACC0909K1Z8	C&S ELECTRIC LIMITED	193192111494	R	19-07-2018	8024	Tamil Nadu	N	18	6800	1224	0	0	0	Y	11-Aug-18	Jul-18	Y			
33AAJFV6853H1ZU	V B S VASU BERING SHOP	101	R	18-07-2018	696	Tamil Nadu	N	18	590	0	53.1	53.1	0	Y	12-Aug-18	Jul-18	Y			
33AAJFV6853H1ZU	V B S VASU BERING SHOP	87	R	03-07-2018	200	Tamil Nadu	N	18	170	0	15.3	15.3	0	Y	12-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0132	R	02-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0133	R	02-07-2018	2400	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0133	R	02-07-2018	2400	Tamil Nadu	N	28	703.5	0	98.49	98.49	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0134	R	02-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0135	R	02-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0141	R	05-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0143	R	06-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0145	R	07-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0146	R	07-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0147	R	07-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0148	R	07-07-2018	900	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0149	R	09-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0151	R	09-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0152	R	09-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0153	R	11-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0154	R	11-07-2018	2400	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0154	R	11-07-2018	2400	Tamil Nadu	N	28	703	0	98.42	98.42	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0155	R	12-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0156	R	13-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0158	R	14-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0159	R	14-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0160	R	14-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0161	R	17-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0162	R	17-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0163	R	18-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0166	R	21-07-2018	1200	Tamil Nadu	N	18	1017	0	91.53	91.53	0	Y	18-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0167	R	21-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0169	R	24-07-2018	900	Tamil Nadu	N	18	763	0	68.67	68.67	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0170	R	24-07-2018	34250	Tamil Nadu	N	18	29025	0	2612.25	2612.25	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0171	R	25-07-2018	750	Tamil Nadu	N	18	635.5	0	57.2	57.2	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0174	R	31-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0175	R	31-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AABCA7421P1ZM	ANALOGICS TECH INDIA LIMITED	A1819/TNG/0176	R	31-07-2018	1500	Tamil Nadu	N	18	1271	0	114.39	114.39	0	Y	18-Aug-18	Jul-18	Y			
33AAWFA4128K1Z7	AVALANCHE SECURITY SERVICES	318	R	30-07-2018	49319	Tamil Nadu	N	18	41796	0	3761.64	3761.64	0	Y	10-Sep-18	Jul-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	20	R	02-07-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	04-Aug-18	Jul-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	21	R	02-07-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	04-Aug-18	Jul-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	22	R	02-07-2018	1767238.62	Tamil Nadu	N	18	1497659.84	0	134789.39	134789.39	0	Y	04-Aug-18	Jul-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	23	R	17-07-2018	3534477.22	Tamil Nadu	N	18	2995319.68	0	269578.77	269578.77	0	Y	04-Aug-18	Jul-18	Y			
33AADFB0758K1ZL	BALA INDUSTRIES	24	R	17-07-2018	2650857.92	Tamil Nadu	N	18	2246489.76	0	202184.08	202184.08	0	Y	04-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	039	R	10-07-2018	10234	Tamil Nadu	N	18	8672.5	0	780.53	780.53	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	040	R	10-07-2018	13889	Tamil Nadu	N	18	11770	0	1059.3	1059.3	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	041	R	10-07-2018	9074	Tamil Nadu	N	18	7690	0	692.1	692.1	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	042	R	10-07-2018	20349	Tamil Nadu	N	18	17245	0	1552.05	1552.05	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	043	R	10-07-2018	20556	Tamil Nadu	N	18	17420	0	1567.8	1567.8	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	044	R	10-07-2018	20921	Tamil Nadu	N	18	17730	0	1595.7	1595.7	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	045	R	10-07-2018	19081	Tamil Nadu	N	18	16170	0	1455.3	1455.3	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	046	R	10-07-2018	19293	Tamil Nadu	N	18	16350	0	1471.5	1471.5	0	Y	10-Aug-18	Jul-18	Y			
33BDKPS1427H1ZK	MARIMUTHU SARAVANAKUMAR	047	R	10-07-2018	19730	Tamil Nadu	N	18	16720	0	1504.8	1504.8	0	Y	10-Aug-18	Jul-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	39	R	02-07-2018	210984	Tamil Nadu	N	18	178800	0	16092	16092	0	Y	10-Aug-18	Jul-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	42	R	07-07-2018	133812	Tamil Nadu	N	18	113400	0	10206	10206	0	Y	10-Aug-18	Jul-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	44	R	16-07-2018	196824	Tamil Nadu	N	18	166800	0	15012	15012	0	Y	10-Aug-18	Jul-18	Y			
33AAUPD9206F1ZR	DEV KISHAN DAGA VIJAY DEVI DAGA	46	R	19-07-2018	37296	Tamil Nadu	N	12	33300	0	1998	1998	0	Y	10-Aug-18	Jul-18	Y			
33BIYPS2127N1ZH	GOPALAN SRINIVASAN	297	R	09-07-2018	18000	Tamil Nadu	N	28	14062.5	0	1968.75	1968.75	0	Y	10-Aug-18	Jul-18	Y			
33BIYPS2127N1ZH	GOPALAN SRINIVASAN	351	R	23-07-2018	6600	Tamil Nadu	N	28	5156.25	0	721.88	721.88	0	Y	10-Aug-18	Jul-18	Y			
33AKRPP5226G1ZZ	BEEEMAN PAUL KUMAR	372	R	18-07-2018	990	Tamil Nadu	N	18	838.98	0	75.51	75.51	0	Y	30-Dec-19	Jul-18	Y			
33AKRPP5226G1ZZ	BEEEMAN PAUL KUMAR	373	R	18-07-2018	2969.98	Tamil Nadu	N	18	2516.94	0	226.52	226.52	0	Y	30-Dec-19	Jul-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	30109600156145	R	18-07-2018	2290	Tamil Nadu	N	18	1940.68	349.32	0	0	0	Y	10-Aug-18	Jul-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	30269600116265	R	11-07-2018	1240	Tamil Nadu	N	18	1050.85	189.15	0	0	0	Y	10-Aug-18	Jul-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	34059600308204	R	26-06-2018	199.99	Tamil Nadu	N	18	169.48	30.51	0	0	0	Y	10-Aug-18	Jul-18	Y			
27AAACN2082N1Z8	NSDL E-GOVERNANCE INFRASTRUCTURE LIMITED	39999600241565	R	07-07-2018	830	Tamil Nadu	N	18	703.39	126.61	0	0	0	Y	10-Aug-18	Jul-18	Y			
24AAACH3875M1Z8	HITACHI HI REL POWER ELECTRONICS PVT LTD	SINV1819GCS01057	R	09-07-2018	342731	Tamil Nadu	N	18	290450	52281	0	0	0	Y	10-Aug-18	Jul-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0232	R	02-07-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	15-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0244	R	05-07-2018	982	Tamil Nadu	N	18	832.5	0	74.92	74.92	0	Y	15-Aug-18	Jul-18	Y			
33ABAFM7896H1ZX	MARUTHI PIPES AND CABLES	0273	R	11-07-2018	65	Tamil Nadu	N	18	55	0	4.95	4.95	0	Y	15-Aug-18	Jul-18	Y			
33ACOPC6216E1Z0	CHANDRA MANOHARAN	1722	R	23-07-2018	82.6	Tamil Nadu	N	18	70	0	6.3	6.3	0	Y	23-Feb-19	Jul-18	Y			
33ASPPM0522L1Z0	SATHAPPAN MURUGESAN	SS/1071/2018-19	R	21-07-2018	450	Tamil Nadu	N	18	381.36	0	34.32	34.32	0	Y	21-Aug-18	Jul-18	Y			
33ASPPM0522L1Z0	SATHAPPAN MURUGESAN	SS/1089/2018-19	R	24-07-2018	400	Tamil Nadu	N	18	338.98	0	30.51	30.51	0	Y	21-Aug-18	Jul-18	Y			
33ASPPM0522L1Z0	SATHAPPAN MURUGESAN	SS/1091/2018-19	R	24-07-2018	480	Tamil Nadu	N	18	406.78	0	36.61	36.61	0	Y	21-Aug-18	Jul-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	026	R	30-07-2018	160298	Tamil Nadu	N	18	135846	0	12226.14	12226.14	0	Y	30-Mar-19	Jul-18	Y			
33CTSP7558R1ZC	AYYASAMY PRAKASH	027	R	30-07-2018	168172	Tamil Nadu	N	18	142518	0	12826.62	12826.62	0	Y	30-Mar-19	Jul-18	Y			
29AABFV2538B1ZD	VINAYAK CONTROLS	483/C	R	11-07-2018	1298	Tamil Nadu	N	18	1100	198	0	0	0	Y	13-Aug-18	Jul-18	Y			
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	00017	R	02-07-2018	14320040.51	Tamil Nadu	N	18	12135627.55	0	1092206.48	1092206.48	0	Y	10-Aug-18	Jul-18	Y			
33AAGCC9631E1ZU	CARPI TECH B.V. AMSTERDAM BALERNA BRANCH	00018	R	02-07-2018	61272023.92	Tamil Nadu	N	18	51925444	0	4673289.96	4673289.96	0	Y	10-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	10	R	19-07-2018	240090	Tamil Nadu	N	18	203466	0	18311.94	18311.94	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	5	R	09-07-2018	273280	Tamil Nadu	N	12	244000	0	14640	14640	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	6	R	09-07-2018	273280	Tamil Nadu	N	12	244000	0	14640	14640	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	7	R	13-07-2018	296778	Tamil Nadu	N	12	146400	0	8784	8784	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	7	R	13-07-2018	296778	Tamil Nadu	N	18	112550	0	10129.5	10129.5	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	8	R	16-07-2018	296652	Tamil Nadu	N	18	251400	0	22626	22626	0	Y	13-Aug-18	Jul-18	Y			
33AAFFK6884R1ZH	KEEN ERECTORS	9	R	19-07-2018	296110	Tamil Nadu	N	18	250941	0	22584.69	22584.69	0	Y	13-Aug-18	Jul-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	13	R	09-07-2018	2063710	Tamil Nadu	N	18	1748907.13	0	157401.64	157401.64	0	Y	10-Aug-18	Jul-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	14	R	09-07-2018	2052802	Tamil Nadu	N	18	1773560.89	0	159620.48	159620.48	0	Y	10-Aug-18	Jul-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	15	R	09-07-2018	1599954	Tamil Nadu	N	18	1355893.59	0	122030.42	122030.42	0	Y	10-Aug-18	Jul-18	Y			
33AABCR5977R1ZK	RAMESH CONDUCTORS PVT LTD	6A	R	14-07-2018	41992	Tamil Nadu	N	18	35586.32	0	3202.77	3202.77	0	Y	10-Aug-18	Jul-18	Y			
33AACCL4230G1Z0	LOTUS AIR TECH ENGINEERING PRIVATE LIMITED	S035/2018-19	R	05-07-2018	127824	Tamil Nadu	N	18	108325	0	9749.25	9749.25	0	Y	10-Aug-18	Jul-18	Y			
33ADFR7758G1Z7	SANCHETI RAJESH KUMAR	1036	R	17-07-2018	295	Tamil Nadu	N	18	250	0	22.5	22.5	0	Y	13-Aug-18	Jul-18	Y			
33ADFR7758G1Z7	SANCHETI RAJESH KUMAR	1057	R	25-07-2018	1286	Tamil Nadu	N	18	1090	0	98.1	98.1	0	Y	13-Aug-18	Jul-18	Y			
33ABVPT4742N1Z5	MUTHUSAMY THILAGAVATHI	8	R	31-07-2018	112100	Tamil Nadu	N	18	95000	0	8550	8550	0	Y	16-Aug-18	Jul-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR LAKSHMANAN	10	R	29-07-2018	400902.16	Tamil Nadu	N	18	339747.6	0	30577.28	30577.28	0	Y	14-Aug-18	Jul-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR LAKSHMANAN	7	R	02-07-2018	299078.08	Tamil Nadu	N	18	253456	0	22811.04	22811.04	0	Y	14-Aug-18	Jul-18	Y			
33ACAPC9258Q1Z9	CHANDRASEKAR LAKSHMANAN	9	R	10-07-2018	138060	Tamil Nadu	N	18	117000	0	10530	10530	0	Y	14-Aug-18	Jul-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	48	R	10-07-2018	3014062	Tamil Nadu	N	18	2554290	0	229886.1	229886.1	0	Y	11-Aug-18	Jul-18	Y			
33AHPPP3860M1ZR	THANGAVEL PRAKASAM	54	R	25-07-2018	2083939	Tamil Nadu	N	18	1766050	0	158944.5	158944.5	0	Y	11-Aug-18	Jul-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-10	R	05-07-2018	493901	Tamil Nadu	N	18	418560	0	37670.4	37670.4	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-11	R	08-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-12	R	10-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-14	R	11-07-2018	452147	Tamil Nadu	N	18	383175	0	34485.75	34485.75	0	Y	10-Aug-18	Jul-18	Y			
33ADQPK7355M1ZX	ANNAMALAI KARPOORAM	GST-15	R	19-07-2018	1010080	Tamil Nadu	N	18	856000	0	77040	77040	0	Y	10-Aug-18	Jul-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/100	R	16-07-2018	118000	Tamil Nadu	N	18	100000	0	9000	9000	0	Y	10-Aug-18	Jul-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/103	R	17-07-2018	84748	Tamil Nadu	N	18	71820	0	6463.8	6463.8	0	Y	10-Aug-18	Jul-18	Y			
33AAQPL4225Q1Z7	LENIN	GST/110	R	25-07-2018	208152	Tamil Nadu	N	18	176400	0	15876	15876	0	Y	10-Aug-18	Jul-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	10	R	19-07-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Aug-18	Jul-18	Y			
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	11	R	19-07-2018	296298	Tamil Nadu	N	18	251100	0	22599	22599	0	Y	04-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ALSPB2965Q1ZH	KALIDOSS BALAMURUGAN	8	R	09-07-2018	680211	Tamil Nadu	N	18	576450	0	51880.5	51880.5	0	Y	04-Aug-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/043	R	02-07-2018	149340.8	Tamil Nadu	N	18	126560	0	11390.4	11390.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/044	R	02-07-2018	56002.8	Tamil Nadu	N	18	47460	0	4271.4	4271.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/045	R	02-07-2018	42244	Tamil Nadu	N	18	35800	0	3222	3222	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/046	R	02-07-2018	168976	Tamil Nadu	N	18	143200	0	12888	12888	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/047	R	02-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/048	R	04-07-2018	56002.8	Tamil Nadu	N	18	47460	0	4271.4	4271.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/049	R	04-07-2018	186676	Tamil Nadu	N	18	158200	0	14238	14238	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/050	R	06-07-2018	198004	Tamil Nadu	N	18	167800	0	15102	15102	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/051	R	06-07-2018	158403.2	Tamil Nadu	N	18	134240	0	12081.6	12081.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/052	R	06-07-2018	39600.8	Tamil Nadu	N	18	33560	0	3020.4	3020.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/053	R	11-07-2018	158403.2	Tamil Nadu	N	18	134240	0	12081.6	12081.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/054	R	11-07-2018	39600.8	Tamil Nadu	N	18	33560	0	3020.4	3020.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/055	R	12-07-2018	124742.52	Tamil Nadu	N	18	105714	0	9514.26	9514.26	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/056	R	12-07-2018	122762.48	Tamil Nadu	N	18	104036	0	9363.24	9363.24	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/057	R	12-07-2018	158403.2	Tamil Nadu	N	18	134240	0	12081.6	12081.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/058	R	13-07-2018	198004	Tamil Nadu	N	18	167800	0	15102	15102	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/059	R	13-07-2018	39600.8	Tamil Nadu	N	18	33560	0	3020.4	3020.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/060	R	13-07-2018	158403.2	Tamil Nadu	N	18	134240	0	12081.6	12081.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/061	R	13-07-2018	39600.8	Tamil Nadu	N	18	33560	0	3020.4	3020.4	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/062	R	13-07-2018	158403.2	Tamil Nadu	N	18	134240	0	12081.6	12081.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/063	R	16-07-2018	89101.8	Tamil Nadu	N	18	75510	0	6795.9	6795.9	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/064	R	16-07-2018	59401.2	Tamil Nadu	N	18	50340	0	4530.6	4530.6	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/065	R	16-07-2018	188103.8	Tamil Nadu	N	18	159410	0	14346.9	14346.9	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/066	R	16-07-2018	49501	Tamil Nadu	N	18	41950	0	3775.5	3775.5	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/067	R	16-07-2018	247505	Tamil Nadu	N	18	209750	0	18877.5	18877.5	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/068	R	16-07-2018	162309	Tamil Nadu	N	18	137550	0	12379.5	12379.5	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/069	R	16-07-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/070	R	16-07-2018	216412	Tamil Nadu	N	18	183400	0	16506	16506	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/071	R	18-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/072	R	18-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/073	R	18-07-2018	211220	Tamil Nadu	N	18	179000	0	16110	16110	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/074	R	19-07-2018	227232.6	Tamil Nadu	N	18	192570	0	17331.3	17331.3	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/075	R	19-07-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/076	R	19-07-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/077	R	28-07-2018	151488.4	Tamil Nadu	N	18	128380	0	11554.2	11554.2	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/078	R	28-07-2018	75744.2	Tamil Nadu	N	18	64190	0	5777.1	5777.1	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDOYOG LTD	N/079	R	28-07-2018	227232.6	Tamil Nadu	N	18	192570	0	17331.3	17331.3	0	Y	28-Nov-18	Jul-18	Y			



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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/080	R	28-07-2018	198004	Tamil Nadu	N	18	167800	0	15102	15102	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/081	R	30-07-2018	198004	Tamil Nadu	N	18	167800	0	15102	15102	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/082	R	30-07-2018	49501	Tamil Nadu	N	18	41950	0	3775.5	3775.5	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/083	R	30-07-2018	49501	Tamil Nadu	N	18	41950	0	3775.5	3775.5	0	Y	28-Nov-18	Jul-18	Y			
33AACCC3505D1ZF	CONCRETE UDYOG LTD	N/084	R	30-07-2018	99002	Tamil Nadu	N	18	83900	0	7551	7551	0	Y	28-Nov-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000271056	R	01-07-2018	354000	Tamil Nadu	N	18	300000	0	27000	27000	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000272430	R	15-07-2018	239890.62	Tamil Nadu	N	18	203297	0	18296.73	18296.73	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000272906	R	15-07-2018	54575	Tamil Nadu	N	18	46250	0	4162.5	4162.5	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273025	R	15-07-2018	119922.01	Tamil Nadu	N	18	101628.75	0	9146.59	9146.59	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273031	R	15-07-2018	100460.54	Tamil Nadu	N	18	85136	0	7662.24	7662.24	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273195	R	15-07-2018	17923.15	Tamil Nadu	N	18	15189.11	0	1367.02	1367.02	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273288	R	15-07-2018	503760.4	Tamil Nadu	N	18	426915.22	0	38422.37	38422.37	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273436	R	15-07-2018	59543.73	Tamil Nadu	N	18	50460.75	0	4541.47	4541.47	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000273988	R	15-07-2018	78365.93	Tamil Nadu	N	18	66411.75	0	5977.06	5977.06	0	Y	11-Oct-18	Jul-18	Y			
33AACCR7832C1ZO	RELIANCE COMMUNICATIONS LIMITED	TN10000274347	R	15-07-2018	11800	Tamil Nadu	N	18	10000	0	900	900	0	Y	11-Oct-18	Jul-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	13	R	02-07-2018	205338	Tamil Nadu	N	18	174016	0	15661.44	15661.44	0	Y	21-Aug-18	Jul-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	14	R	07-07-2018	89063	Tamil Nadu	N	18	75477	0	6792.93	6792.93	0	Y	21-Aug-18	Jul-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	15	R	09-07-2018	249533	Tamil Nadu	N	18	211469	0	19032.21	19032.21	0	Y	21-Aug-18	Jul-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	16	R	19-07-2018	210644	Tamil Nadu	N	18	178512	0	16066.08	16066.08	0	Y	21-Aug-18	Jul-18	Y			
33BMIP58871C1ZR	RAMAMOORTHY SHARMILA	17	R	28-07-2018	299488	Tamil Nadu	N	18	253804	0	22842.36	22842.36	0	Y	21-Aug-18	Jul-18	Y			
33ATPG4903E1ZU	NAGARAJAN GANESAN	498	R	30-07-2018	223.99	Tamil Nadu	N	18	189.83	0	17.08	17.08	0	Y	11-Aug-18	Jul-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	500/AC/18-19	R	02-07-2018	489315	Tamil Nadu	N	18	414674.05	0	37320.66	37320.66	0	N		Jul-18	Y			
33AMXPM5736C1ZT	SUBRAMANIAM MAHADEVAN	531/AC/18-19	R	21-07-2018	68633	Tamil Nadu	N	18	58163.2	0	5234.69	5234.69	0	N		Jul-18	Y			
33ABRPR4990E127	SOMASUNDARAM RAIKUMAR	87	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Dec-18	Jul-18	Y			
33ABRPR4990E127	SOMASUNDARAM RAIKUMAR	88	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Dec-18	Jul-18	Y			
33ABRPR4990E127	SOMASUNDARAM RAIKUMAR	89	R	16-07-2018	944	Tamil Nadu	N	18	800	0	72	72	0	Y	19-Dec-18	Jul-18	Y			
33ABRPR4990E127	SOMASUNDARAM RAIKUMAR	90	R	18-07-2018	26733	Tamil Nadu	N	18	22655	0	2038.95	2038.95	0	Y	19-Dec-18	Jul-18	Y			
33ABRPR4990E127	SOMASUNDARAM RAIKUMAR	92	R	24-07-2018	625	Tamil Nadu	N	18	530	0	47.7	47.7	0	Y	19-Dec-18	Jul-18	Y			
33AGSPC9883F1Z2	KANAGARAJ CHITRASENAMAHARAJA	36	R	19-07-2018	36705	Tamil Nadu	N	18	31106	0	2799.54	2799.54	0	Y	20-Aug-18	Jul-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/037/18-19	R	31-07-2018	193745.38	Tamil Nadu	N	18	164191	0	14777.19	14777.19	0	Y	30-Nov-18	Jul-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/038/18-19	R	31-07-2018	206829.22	Tamil Nadu	N	18	175279	0	15775.11	15775.11	0	Y	30-Nov-18	Jul-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/039/18-19	R	31-07-2018	164739.8	Tamil Nadu	N	18	139610	0	12564.9	12564.9	0	Y	30-Nov-18	Jul-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/040/18-19	R	31-07-2018	542936.88	Tamil Nadu	N	18	460116	0	41410.44	41410.44	0	Y	30-Nov-18	Jul-18	Y			
33BTGPA9532D1Z3	MATHEWS ANISHRAJ	GST/041/18-19	R	31-07-2018	555708.02	Tamil Nadu	N	18	470939	0	42384.51	42384.51	0	Y	30-Nov-18	Jul-18	Y			
08AAAFM9493M1ZK	MAHARAJA CABLES	032	R	09-07-2018	2993956.18	Tamil Nadu	N	18	2537251	456705.18	0	0	0	Y	04-Aug-18	Jul-18	Y			
08AAAFM9493M1ZK	MAHARAJA CABLES	033	R	09-07-2018	2382656	Tamil Nadu	N	18	2019200	363456	0	0	0	Y	04-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33BQDPP3178C1Z1	PONNUSWAMY PALANISWAMY	C/180	R	04-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	11-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-54	R	04-07-2018	1048369	Tamil Nadu	N	18	888448	159920.64	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-55	R	04-07-2018	1481317	Tamil Nadu	N	18	1255353	225963.54	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-62	R	13-07-2018	2478333	Tamil Nadu	N	18	2100282	378050.76	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-63	R	13-07-2018	2467214	Tamil Nadu	N	18	2090859	376354.62	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-66	R	30-07-2018	2241124	Tamil Nadu	N	18	1899258	341866.44	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-67	R	30-07-2018	247092	Tamil Nadu	N	18	209400	37692	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-68	R	30-07-2018	494184	Tamil Nadu	N	18	418800	75384	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-69	R	30-07-2018	2490687	Tamil Nadu	N	18	2110752	379935.36	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-70	R	30-07-2018	247092	Tamil Nadu	N	18	209400	37692	0	0	0	Y	10-Aug-18	Jul-18	Y			
09AABC55944B1ZG	SINCO COMMUNICATION (INDIA) PRIVATE LIMITED	GST-73	R	31-07-2018	1239166	Tamil Nadu	N	18	1050141	189025.38	0	0	0	Y	10-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-24/18-19	R	03-07-2018	539968	Tamil Nadu	N	18	457600	0	41184	41184	0	Y	05-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-25/18-19	R	07-07-2018	276238	Tamil Nadu	N	18	234100	0	21069	21069	0	Y	05-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-26/18-19	R	16-07-2018	298127	Tamil Nadu	N	18	252650	0	22738.5	22738.5	0	Y	05-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-27/18-19	R	19-07-2018	296640	Tamil Nadu	N	18	251390	0	22625.1	22625.1	0	Y	05-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-28/18-19	R	19-07-2018	299866	Tamil Nadu	N	18	254124	0	22871.16	22871.16	0	Y	05-Aug-18	Jul-18	Y			
33AFP55376D1Z4	NAGARATHINA NADAR SARAVANAN	DEW-29/18-19	R	21-07-2018	1642560	Tamil Nadu	N	18	1392000	0	125280	125280	0	Y	05-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0558/18-19	R	05-07-2018	4073825	Odisha	N	18	3452393	0	310715.37	310715.37	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0623/18-19	R	12-07-2018	4721382	Odisha	N	18	4001170	0	360105.3	360105.3	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0624/18-19	R	12-07-2018	7019613	Odisha	N	18	5948823	0	535394.07	535394.07	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0625/18-19	R	12-07-2018	6288013	Odisha	N	18	5328823	0	479594.07	479594.07	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0643/18-19	R	17-07-2018	2452141	Odisha	N	18	2078085	0	187027.65	187027.65	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0644/18-19	R	17-07-2018	6155684	Odisha	N	18	5216680	0	469501.2	469501.2	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0669/18-19	R	20-07-2018	6315355	Odisha	N	18	5351995	0	481679.55	481679.55	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0671/18-19	R	21-07-2018	7016959	Odisha	N	18	5946575	0	535191.75	535191.75	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0672/18-19	R	21-07-2018	2076923	Odisha	N	18	1760103	0	158409.27	158409.27	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0696/18-19	R	26-07-2018	6588058	Odisha	N	18	5583100	0	502479	502479	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0714/18-19	R	31-07-2018	6290573	Odisha	N	18	5330993	0	479789.37	479789.37	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0717/18-19	R	31-07-2018	6156325	Odisha	N	18	5217223	0	469550.07	469550.07	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	B-0739/18-19	R	31-07-2018	6755779	Odisha	N	18	5725235	0	515271.15	515271.15	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	DC-028/07/18-19	R	31-07-2018	624102	Odisha	N	18	528900	0	47601	47601	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	HC-064/07/18-19	R	31-07-2018	10115432	Odisha	N	18	8572400	0	771516	771516	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P1006/18-19	R	17-07-2018	328654	Odisha	N	18	278520	0	25066.8	25066.8	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	P1007/18-19	R	17-07-2018	188470	Odisha	N	18	159720	0	14374.8	14374.8	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	SC-066/07/18-19	R	31-07-2018	1199453.6	Odisha	N	18	1016485.6	0	91483.7	91483.7	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-074/07/18-19	R	31-07-2018	18864525.93	Odisha	N	18	15986885.93	0	1438819.73	1438819.73	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TC-080/07/18-19	R	31-07-2018	8183269.01	Odisha	N	18	6934973.01	0	624147.57	624147.57	0	Y	10-Aug-18	Jul-18	Y			
21AAALP0055A1ZX	PARADIP PORT TRUST	TP-013/07/18-19	R	31-07-2018	34597157.19	Odisha	N	18	29319623.19	0	2638766.09	2638766.09	0	Y	10-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310358	R	28-07-2018	3147248.8	Tamil Nadu	N	18	2667160	480088.8	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310359	R	28-07-2018	3148794.6	Tamil Nadu	N	18	2668470	480324.6	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310360	R	29-07-2018	3474958.4	Tamil Nadu	N	18	2944880	530078.4	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310361	R	29-07-2018	3456408.8	Tamil Nadu	N	18	2929160	527248.8	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310362	R	29-07-2018	3136428.2	Tamil Nadu	N	18	2657990	478438.2	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310367	R	31-07-2018	3154977.8	Tamil Nadu	N	18	2673710	481267.8	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310368	R	31-07-2018	3139519.8	Tamil Nadu	N	18	2660610	478909.8	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310378	R	31-07-2018	3485779	Tamil Nadu	N	18	2954050	531729	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310379	R	31-07-2018	3150340.4	Tamil Nadu	N	18	2669780	480560.4	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
05AAACG9210B1ZA	GUPTA POWER INFRASTRUCTURE LIMITED	9218310380	R	31-07-2018	3130245	Tamil Nadu	N	18	2652750	477495	0	0	0	0 Y	17-Aug-18	Jul-18	Y			
33AAMFD1792L1Z4	DEEM GANAPATHI ENTERPRISES	002/2018-2019	R	30-07-2018	306219	Tamil Nadu	N	18	259508	0	23355.5	23355.5	0	0 Y	26-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	16	R	15-07-2018	69090	Tamil Nadu	N	5	65800	0	1645	1645	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	17	R	18-07-2018	55833	Tamil Nadu	N	5	53175	0	1329	1329	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	18	R	20-07-2018	145488	Tamil Nadu	N	5	138560	0	3464	3464	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	19	R	25-07-2018	80934	Tamil Nadu	N	5	77080	0	1927	1927	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	20	R	26-07-2018	34188	Tamil Nadu	N	5	32560	0	814	814	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	21	R	26-07-2018	75600	Tamil Nadu	N	5	72000	0	1800	1800	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	22	R	26-07-2018	16328	Tamil Nadu	N	5	15550	0	389	389	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	23	R	26-07-2018	16328	Tamil Nadu	N	5	15550	0	389	389	0	0 Y	31-Oct-18	Jul-18	Y			
33AMQP6490A1Z1	MUTHURULAPPAN KRISHNAMOORTHY	8	R	05-06-2018	444394	Tamil Nadu	N	5	423232	0	10581	10581	0	0 Y	31-Oct-18	Jul-18	Y			
33AAQF53326P1Z1	SEKAR & CO	A10137	R	27-07-2018	437	Tamil Nadu	N	18	370.24	0	33.32	33.32	0	0 Y	31-Aug-18	Jul-18	Y			
33AAQF53326P1Z1	SEKAR & CO	A7934	R	03-07-2018	195	Tamil Nadu	N	18	165.5	0	14.9	14.9	0	0 Y	31-Aug-18	Jul-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/01/18-19	R	09-07-2018	560196	Tamil Nadu	N	18	474742	0	42727	42727	0	0 Y	18-Aug-18	Jul-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/02/18-19	R	09-07-2018	575819	Tamil Nadu	N	18	487983	0	43918	43918	0	0 Y	18-Aug-18	Jul-18	Y			
33AIBPG7008B2Z1	EKAMBARAM GNANAMANI	GNANAM/03/18-19	R	09-07-2018	163958	Tamil Nadu	N	18	138948	0	12505	12505	0	0 Y	18-Aug-18	Jul-18	Y			
33AWFPM5611G1ZT	SUBRAMANIAM MANIKANDAN	70	R	31-07-2018	77944	Tamil Nadu	N	18	66054	0	5944.86	5944.86	0	0 Y	16-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	105	R	27-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	106	R	28-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	107	R	30-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	108	R	31-07-2018	496	Tamil Nadu	N	18	420	0	37.8	37.8	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	93	R	09-07-2018	297763	Tamil Nadu	N	18	252339.7	0	22710.57	22710.57	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	94	R	14-07-2018	92037	Tamil Nadu	N	18	77997	0	7019.73	7019.73	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	95	R	14-07-2018	182310	Tamil Nadu	N	18	154500	0	13905	13905	0	0 Y	13-Aug-18	Jul-18	Y			
33ACNF57564C1Z1	S M V ELECTRICAL AND CORPORATION	96	R	19-07-2018	291182	Tamil Nadu	N	12	259983.75	0	15599.03	15599.03	0	0 Y	13-Aug-18	Jul-18	Y			

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		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33ACNF57564C12X	S M V ELECTRICAL AND CORPORATION	97	R	19-07-2018	276707	Tamil Nadu	N	18	234496.5	0	21104.69	21104.69	0	Y	13-Aug-18	Jul-18	Y			
33AAEFC3407H12Y	CHAMP AMALGAMATIONS	CA/005/2018-2019	R	19-07-2018	412990	Tamil Nadu	N	18	349992	0	31499.28	31499.28	0	Y	10-Aug-18	Jul-18	Y			
33AAQF9606C12F	G P CONSTRUCTIONS	01	R	20-07-2018	23477	Tamil Nadu	N	18	19896	0	1790.64	1790.64	0	Y	09-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	070	R	02-07-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	071	R	02-07-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	072	R	03-07-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	073	R	04-07-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	074	R	04-07-2018	499	Tamil Nadu	N	18	423	0	38	38	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	075	R	05-07-2018	439	Tamil Nadu	N	18	372	0	33.5	33.5	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	079	R	12-07-2018	495	Tamil Nadu	N	18	420	0	37.5	37.5	0	Y	18-Aug-18	Jul-18	Y			
33AWCP57740M123	KRISHUNASWAMY SIVAKUMAR	080	R	13-07-2018	413	Tamil Nadu	N	18	350	0	31.5	31.5	0	Y	18-Aug-18	Jul-18	Y			
33AFMP6580D128	RAMAN	ATS/18-19/0355	R	18-07-2018	87400	Tamil Nadu	N	18	74067.92	0	6666.11	6666.11	0	Y	12-Oct-18	Jul-18	Y			
33AIDPM2445B12T	MALLIGA	CO1000275	R	07-07-2018	118	Tamil Nadu	N	18	100	0	9	9	0	Y	28-Dec-18	Jul-18	Y			
33AEKPV9573P12C	ANNAMALAI VIJAYAN	GST-07-7015	R	20-07-2018	24043	Tamil Nadu	N	18	20375	0	1833.75	1833.75	0	Y	10-Aug-18	Jul-18	Y			
33BKBPS6475B128	KANCHAMALAI SARADHA	001	R	21-07-2018	45300	Tamil Nadu	N	18	38390	0	3455.1	3455.1	0	Y	03-Sep-18	Jul-18	Y			
33BKBPS6475B128	KANCHAMALAI SARADHA	002	R	21-07-2018	23742	Tamil Nadu	N	18	20120	0	1810.8	1810.8	0	Y	03-Sep-18	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	10	R	23-07-2018	1478966.03	Tamil Nadu	N	18	1253361.04	0	112802.49	112802.49	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	11	R	23-07-2018	2991741.21	Tamil Nadu	N	18	2535373.91	0	228183.65	228183.65	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	12	R	23-07-2018	1707979.96	Tamil Nadu	N	18	1447440.64	0	130269.66	130269.66	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	13	R	23-07-2018	2137795.75	Tamil Nadu	N	18	1811691.31	0	163052.22	163052.22	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	7	R	12-07-2018	2083451.03	Tamil Nadu	N	18	1765636.47	0	158907.28	158907.28	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	8	R	12-07-2018	3149597.58	Tamil Nadu	N	18	2669150.49	0	240223.54	240223.54	0	Y	05-Aug-19	Jul-18	Y			
33AAMFV1629C12D	VIDHWATH ELECTRIKALS	9	R	23-07-2018	2477117.96	Tamil Nadu	N	18	2099252.51	0	188932.73	188932.73	0	Y	05-Aug-19	Jul-18	Y			
33ADDF0259H129	S RAJIAH HARDWARES	426	R	06-07-2018	590	Tamil Nadu	N	18	500	0	45	45	0	Y	23-Jan-20	Jul-18	Y			
33ADDF0259H129	S RAJIAH HARDWARES	440	R	10-07-2018	224	Tamil Nadu	N	18	190	0	17.1	17.1	0	Y	23-Jan-20	Jul-18	Y			
33AAPCS2375G126	SHIRDI CABLES PRIVATE LIMITED	62	R	05-07-2018	5279204	Tamil Nadu	N	18	4473902	0	402651.18	402651.18	0	Y	15-Sep-18	Jul-18	Y			
33ACOPV4997P12A	LAKSHMANAN VANNIARAJAN	832	R	09-07-2018	70	Tamil Nadu	N	18	60	0	5.4	5.4	0	Y	17-Jan-20	Jul-18	Y			
33AAHPP4929Q121	PRASHANTKUMAR VYAS	GST-3753/18-19	R	13-07-2018	20768	Tamil Nadu	N	18	17600	0	1584	1584	0	Y	21-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0743	R	04-07-2018	2478	Tamil Nadu	N	18	2100	0	189	189	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0782	R	10-07-2018	1250.8	Tamil Nadu	N	18	1060	0	95.4	95.4	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0783	R	10-07-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0784	R	10-07-2018	1217.76	Tamil Nadu	N	18	1032	0	92.88	92.88	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0785	R	10-07-2018	708	Tamil Nadu	N	18	600	0	54	54	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0786	R	10-07-2018	1475	Tamil Nadu	N	18	1250	0	112.5	112.5	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0820	R	12-07-2018	4466.3	Tamil Nadu	N	18	3785	0	340.65	340.65	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0821	R	12-07-2018	2067.36	Tamil Nadu	N	18	1752	0	157.68	157.68	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0839	R	16-07-2018	925.12	Tamil Nadu	N	18	784	0	70.56	70.56	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0841	R	16-07-2018	265.5	Tamil Nadu	N	18	225	0	20.25	20.25	0	Y	10-Aug-18	Jul-18	Y			
33AAAF00068J12I	ON LOAD GEARS	18GST2-0918	R	27-07-2018	4012	Tamil Nadu	N	18	3400	0	306	306	0	Y	10-Aug-18	Jul-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	46/2018-19	R	02-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	47/2018-19	R	02-07-2018	244000.4	Tamil Nadu	N	18	206780	0	18610.2	18610.2	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D12V	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	48/2018-19	R	03-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GST-1/5 Filing Status	GST-1/5 Filing Date	GST-1/5 Filing Period	GST-1/5 Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	49/2018-19	R	03-07-2018	244000.4	Tamil Nadu	N	18	206780	0	18610.2	18610.2	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	50/2018-19	R	03-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	51/2018-19	R	04-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	52/2018-19	R	04-07-2018	244000.4	Tamil Nadu	N	18	206780	0	18610.2	18610.2	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	53/2018-19	R	04-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	54/2018-19	R	04-07-2018	226571.8	Tamil Nadu	N	18	192010	0	17280.9	17280.9	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	55/2018-19	R	24-07-2018	247516.8	Tamil Nadu	N	18	209760	0	18878.4	18878.4	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	56/2018-19	R	24-07-2018	247516.8	Tamil Nadu	N	18	209760	0	18878.4	18878.4	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	57/2018-19	R	25-07-2018	86092.8	Tamil Nadu	N	18	72960	0	6566.4	6566.4	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	58/2018-19	R	25-07-2018	75332	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	59/2018-19	R	25-07-2018	75332	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	60/2018-19	R	28-07-2018	215232	Tamil Nadu	N	18	182400	0	16416	16416	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	61/2018-19	R	28-07-2018	43046.4	Tamil Nadu	N	18	36480	0	3283.2	3283.2	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	62/2018-19	R	28-07-2018	258278.4	Tamil Nadu	N	18	218880	0	19699.2	19699.2	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	63/2018-19	R	28-07-2018	225993.6	Tamil Nadu	N	18	191520	0	17236.8	17236.8	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	64/2018-19	R	28-07-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	Y	09-Aug-18	Jul-18	Y			
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	65/2018-19	R	28-07-2018	150662.4	Tamil Nadu	N	18	127680	0	11491.2	11491.2	0	Y	09-Aug-18	Jul-18	Y			

GSTIN of supplier	Trade/Legal name of the Supplier	Invoice details				Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Tax Amount				GSTR-1/5 Filing Status	GSTR-1/5 Filing Date	GSTR-1/5 Filing Period	GSTR-3B Filing Status	Amendment made, if any	Tax Period in which Amended	Effective date of cancellation
		Invoice number	Invoice type	Invoice Date	Invoice Value (₹)					Integrated Tax (₹)	Central Tax (₹)	State/UT tax (₹)	Cess (₹)							
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	66/2018-19	R	31-07-2018	225993.6	Tamil Nadu	N	18	191520	0	17236.8	17236.8	0	09-Aug-18	Jul-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	67/2018-19	R	31-07-2018	75331.2	Tamil Nadu	N	18	63840	0	5745.6	5745.6	0	09-Aug-18	Jul-18	Y				
33AACCN4148D1ZV	NEELACHAL CONCRETE PRODUCTS PRIVATE LIMITED	68/2018-19	R	31-07-2018	150662.4	Tamil Nadu	N	18	127680	0	11491.2	11491.2	0	09-Aug-18	Jul-18	Y				
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	001/2018-2019	R	27-07-2018	259836	Tamil Nadu	N	18	220200	0	19818	19818	0	10-Aug-18	Jul-18	Y				
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	08/2018-2019	R	15-07-2018	325692	Tamil Nadu	N	18	276010	0	24840.9	24840.9	0	10-Aug-18	Jul-18	Y				
33ADQPJ4724K1ZB	KUZHIKHAT SKARIA JOSEPH	09/2018-2019	R	15-07-2018	934538	Tamil Nadu	N	18	791980	0	71278.2	71278.2	0	10-Aug-18	Jul-18	Y				
33AQTPIJ5308D1ZY	JAGADESAN	2530	R	27-07-2018	599	Tamil Nadu	N	18	508	0	45.72	45.72	0	07-Dec-18	Jul-18	Y				
08AAACT9016G1ZD	TARUNA DECHOME PRIVATE LIMITED	TDPL/120	R	28-07-2018	1041872	Tamil Nadu	N	18	882942	158929.56	0	0	0	10-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	10	R	23-07-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	07-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	11	R	23-07-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	07-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	13	R	28-07-2018	1072382	Tamil Nadu	N	18	908798.52	0	81791.87	81791.87	0	07-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	7	R	13-07-2018	2680956	Tamil Nadu	N	18	2271996.3	0	204479.67	204479.67	0	07-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	8	R	17-07-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	07-Aug-18	Jul-18	Y				
33AAAFI6994B1ZI	INDUSTRIAL HEATERS AND TRANSFORMERS	9	R	17-07-2018	2144765	Tamil Nadu	N	18	1817597.04	0	163583.73	163583.73	0	07-Aug-18	Jul-18	Y				
27AAACW0541M1Z9	WALCHANDNAGAR INDUSTRIES LIMITED	2127000317	R	30-07-2018	200001	Tamil Nadu	N	18	169492	30508.56	0	0	0	11-Aug-18	Jul-18	Y				
33ACPPH3876C1ZM	BADRUDDIN HAKIMUDDIN	321	R	07-07-2018	995	Tamil Nadu	N	18	736	0	66.24	66.24	0	10-Aug-18	Jul-18	Y				
33ACPPH3876C1ZM	BADRUDDIN HAKIMUDDIN	321	R	07-07-2018	995	Tamil Nadu	N	5	120	0	3	3	0	10-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	040	R	01-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	041	R	01-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	043	R	11-07-2018	1770293	Tamil Nadu	N	18	1500248.6	0	135022.37	135022.37	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	044	R	12-07-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	045	R	12-07-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	046	R	15-07-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	047	R	29-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	048	R	29-07-2018	1767761	Tamil Nadu	N	18	1498102.5	0	134829.23	134829.23	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	049	R	29-07-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	09-Aug-18	Jul-18	Y				
33AADFH7030E1ZX	HINDUSTHAN TRANSFORMERS	050	R	29-07-2018	2532988	Tamil Nadu	N	18	2146600.4	0	193194.04	193194.04	0	09-Aug-18	Jul-18	Y				
33AAGFK6605F1ZM	K R CONTRACTOR	015	R	25-07-2018	169962.64	Tamil Nadu	N	18	144036.14	0	12963.25	12963.25	0	26-Oct-18	Jul-18	Y				
33AMTPP0122H1Z6	PERIVASEMUR NALLASIVAM NIRMAL RAJ	BNO100	R	16-07-2018	8244	Tamil Nadu	N	18	8020	0	721.8	721.8	0	14-Aug-18	Jul-18	Y				
33AMTPP0122H1Z6	PERIVASEMUR NALLASIVAM NIRMAL RAJ	BNO99	R	16-07-2018	5304	Tamil Nadu	N	18	4495	0	404.55	404.55	0	14-Aug-18	Jul-18	Y				
22AABCP624ZP1Z9	POLYBOND INSULATION PRIVATE LIMITED	782	R	03-07-2018	195927	Tamil Nadu	N	18	166040	29887.2	0	0	0	19-Aug-18	Jul-18	Y				
33AAHP3270B2ZE	ESAYAN	2018060134	R	02-07-2018	996.51	Tamil Nadu	N	18	844.5	0	76.01	76.01	0	17-Aug-18	Jul-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000018	R	02-07-2018	299720	Tamil Nadu	N	18	254000	45720	0	0	0	08-Aug-18	Jul-18	Y				
06ABCPG7899L1Z1	PARMOD KUMAR GROVER	00000019	R	02-07-2018	283610	Tamil Nadu	N	18	240347.5	43262.55	0	0	0	08-Aug-18	Jul-18	Y				
	<b>TOTAL</b>				<b>10809746514.71</b>				<b>9101216773.00</b>	<b>387643309.90</b>	<b>429604852.27</b>	<b>429604853.27</b>	<b>474764520.00</b>							